

it's all inside™

it's all inside™

JCPenney

JCPenney

JCPENNEY #0688
2600 BEACH BLVD
BILOXI, MS 39531
(228) 388-8550**FREE
SHIPPING**on your next JCPenney or JCPenney
Catalog order of \$49 or more delivered
to a JCPenney Catalog Desk.

Offer good through November 27, 2006

Order & save:Shop JCPenney.com and check "yes" under
"discounts", then enter **POSFREE** in the
"promotional code" box at checkout.

- OR -

Call 1-800-222-6161 and ask for
POSFREE.

*Offer good only on merchandise orders of \$49
or more delivered within the 48 contiguous
United States to a JCPenney Catalog Desk.
The following purchases don't qualify for this
discount: bar toward the \$49 purchase amount
required (excluding taxes), home office items,
express deliveries, supplier shipped mer-
chandise, Jodee Catalog, Teleflora, Sephora,
Web site, clearance/outlet or one-time pur-
chases, orders currently being processed or in
combination with any other offers. Offer good
through November 27, 2006.

725/2906/010401	CITN OPP TW PAD
UPC No. 079633426143	
QTY 1	29.99
Sale Disc	-9.00
Selling Price Disc	-3.00
Total Discounts	-12.00
Discounted Price	17.99
Net Sales/Return Value	17.99
725/2906/010401	CITN OPP TW PAD
UPC No. 079633426143	
QTY 1	29.99
Sale Disc	-9.00
Selling Price Disc	-3.00
Total Discounts	-12.00
Discounted Price	17.99
Net Sales/Return Value	17.99

Subtotal	35.98
Sales Tax 7.0000% 39531	2.52
Total	38.50

Total Items Sold: 2
Total Items Returned: 0
Your Total Savings Today: 24.00

Total Paid	38.50
Total Due	0.00

And, under certain conditions, receipt of
goods/services for the amount shown, and
agrees to pay for them according to credit
contract and issuer.

Store: 0688 Term: 261 Trans: 0203
Date: 11/01/06 Time: 04:02 Assoc: 0211

National Bra Fit Event 11/9 - 11/18
Make an appointment with a Fit Specialist
in Intimate Apparel Today

Visit our website at
www.jcpennney.com



11010606883261989300

Winn-Dixie

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Questions or Comments
1-866-WINN-DIXIE (1-866-946-6349)
www.winn-dixie.com

PHARMACY 37.75 T
REWARD CUSTOMER 420XXXX0880

\$\$\$ TAX .00 TOT 37.75

\$10 GIFT CARD NP 10.00
GIFTCARD: XXXXXXXXXXXXXXX0484 10.00

RC \$10 OFF REFILL #4 10.00-
\$\$\$ TAX .00 TOT 37.75

VF CREDIT CARD 37.75

TOTAL NUMBER OF ITEMS SOLD = 2
11/06/06 1:10 PM 1511 33 0026 735

REWARD CARD SAVINGS 10.00

You Saved \$10.00

YOU HAVE SAVED A TOTAL OF 655.45
IN YOUR REWARD BALANCE

Citi® Dividend Platinum Select® Card



Account Number

Customer Service:

1-800-950-5114

BOX 6506

STOUX FALLS, SD

57117

Total Credit Line

\$10,000

Available Credit Line

\$9,985

Amount Over

Credit Line

\$0.00 +

Past Due

\$0.00 +

Minimum Due

\$14.92

New Balance

\$14.92

Minimum

\$14.92

Amount Due

\$14.92

Activity Since Last Statement

Standard Purchase

00095208 GULFPORT MS

10/01 10/01 YQ14S1FS

Standard Purchase

00095208 GULFPORT MS

10/01 10/01 YQ14S1FS

Standard Purchase

00095208 GULFPORT MS

10/01 10/01 YQ14S1FS

Standard Purchase

00095208 GULFPORT MS

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Standard Purchase

00095208 GULFPORT MS

10/01 10/01 YQ14S1FS

Standard Purchase

00095208 GULFPORT MS

10/01 10/01 YQ14S1FS

Standard Purchase

00095208 GULFPORT MS

CASH WHEN YOU NEED IT - It's easier than ever to get cash up to your available Cash Advance Limit. Tear off the attached check, deposit it into your bank account, or use it like any personal check. Convenience checks access the cash advance portion of your credit line. Refer to your Card Agreement for specific finance charges.

Dividend Dollars Summary

Previous Statement Div Dollar Total

Base Div Dollars Earned

Total Div Dollars Earned this period

Total Div Dollars Available

3.89

0.15

0.15

4.04

Bonus Cash Back may take one to two billing cycles to appear on your statement. Please refer to the specific terms and conditions pertaining to the promotion for further details.

If your 'Total Div Dollar Available' balance is at least \$50, call us at 1-866-676-4672 or go to www.citicards.com, so that we may send you a check.

Use your Citi card to receive \$10 off your first 20 lb. gift box of Al's Family Farms Florida Citrus! Navels, grapefruits or mixed. Reg: \$34.95, intro price \$24.95 plus s/h. To order: 1-866-743-6277, Dept. 07X, or www.enjoycitrus.com

Earn unlimited CASH BACK when you shop within the Citi(R) Dividend Merchant Network. Go to www.citicards.com and activate your membership. It's fast, easy and free. The Citi Dividend Card- the only way to earn cash back fast.

The Late Fee will take off

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(*) FINANCE CHARGE	(=) New Balance
PURCHASES	\$0.00	\$14.92	\$0.00	\$0.00	\$14.92
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$14.92	\$0.00	\$0.00	\$14.92

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES Standard-Purch	\$0.00	0.04997%(D)	18.240%	18.240%
ADVANCES Standard Adv	\$0.00	0.06367%(D)	23.240%	23.240%

SEND PAYMENTS TO: CITI CARDS P.O. BOX 6411 THE LANES, NV 8901-6411

11322R

11/07/2005

8638N MC 00 V 1 BR5040831

Payment Due Date	Your Total Balance	Minimum Amount Due	\$
Please Enter Amount Of Payment Enclosed			
Your Account Number			



Visit: www.citibank.com

SEND PAYMENTS TO: CITI CARDS P.O. BOX 6411 THE LAKES, NY 10901-6411
PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE. PAYMENT MUST BE RECEIVED BY 5:00 PM LOCAL TIME ON 12/05/2006
8638N

Account Summary			
Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE
\$14.92	\$289.60	\$14.92	\$1.53
\$0.00	\$0.00	\$0.00	\$0.00
\$14.92	\$289.60	\$14.92	\$1.53
TOTAL			
\$14.92	\$289.60	\$14.92	\$1.53
\$0.00	\$0.00	\$0.00	\$0.00
\$291.13	\$291.13	\$291.13	\$291.13
Rate Summary			
Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
\$109.61	0.04997%(D)	18.240%	18.240%
\$0.00	0.06367%(D)	23.240%	23.240%
Purchases Standard Adv			
Purchases Standard Adv			

Statement Number	Activity Since Last Statement	Amount
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4 Million Locations
Where You Can
Discover®
RewardsPrepared For
JAN POLITZMember Service: 1-866-220-0254
Or Online At samsclubdiscover.comAccount Number
[REDACTED]

ACCOUNT INFORMATION				
Statement Date	Days In Billing Period	Minimum Payment This Period	Payment Due Date	Total Minimum Payment
02/14/2007	31	\$15.00	03/06/2007	\$15.00

CASH EARNED SUMMARY	
Previous Reward Balance	\$31.41
(+) Rewards Earned	\$0.14
= Cash Reward Balance	\$0.00

Didn't receive a Rewards Check?

To receive a Rewards Check, you must have earned more than \$5.00 in Rewards during 2006, and your account must be in good standing.

BALANCE SUMMARY					
Cash Advance / Quick Cash Limit		Total Credit Limit		Available Cash Limit	
\$2,800		\$14,000		NONE	
Previous Balance	- Payments & Credits	+ Purchases/Balance Transfers/Fees/Debits	+ Cash Advance/Quick Cash	-/- Net FINANCE CHARGE /Transaction Fees	= New Balance
\$153.87	\$153.87	\$55.32	\$0.00	\$0.00	\$55.32

TRANSACTION SUMMARY				
Post Date	Tran Date	Reference Number	Description	Amount
01/25	01/25	7601136050042892H	PAYMENT - THANK YOU	\$153.87 CR
01/30	01/30	76011360201AH0FDY	SAMS CLUB #8236 GULFPORT MS SNACKS/COOKIES, FROZEN FOODS DAIRY, OIL & CONDIMENTS PRODUCE, BEER	\$55.32

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY

FINANCE CHARGE SUMMARY						
	Expiration Date	Average Daily Balance	Daily Periodic Rate	Corresponding ANNUAL PERCENTAGE RATE	FINANCE CHARGE	
Regular Purchases	NA	\$0.00	.05854%	21.37%	\$0.00	\$0.00
Cash Advances	NA	\$0.00	.06676%	24.37%	\$0.00	\$0.00
Quick Cash	NA	\$0.00	0.00%	0.00%	\$0.00	\$0.00
ANNUAL PERCENTAGE RATE for purchases			21.37%	Total FINANCE CHARGE		
ANNUAL PERCENTAGE RATE for cash advances			24.37%	\$0.00		

Pd. 2-23-07
 55.32
 # 1079 & Bal.
 Acct. Closed

PAYMENT DUE BY 5 P.M. ON THE DUE DATE. We may convert your payment to an electronic debit. See reverse side for details.
 NOTICE: See reverse side for Billing Rights and other Important information.

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6212 1060 A203 01B16709

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Politz 1033

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CLUB MANAGER (228) 864
Fax and Pull # (228) 864
GULFPORT, MS

01/30/07 14:01 9984.32

7/10/07 14:01 9984.32

40492 BUDSELECT	1.00 T
99723 CHICK BROTH	1.00 T
431710 SPRING MIX	1.45 T
685265 TNTBURGER	1.86 T
141256 WHIP TOPPING	5.93 T
126015 PANETINI	5.88 T
SUBTOTAL	51.70
TAX : 7.000 %	3.62
TOTAL	55.32
SAMS DISCOVER P CREDIT	55.32
ACCOUNT #	4347
APPROVAL #	000519
CHANGE DUE	0.00

ITEMS SOLD 6

9 7949 7971 3644



us what you think! We want your
100% WWW.SAMSClubOPINION.COM
01/30/07 14:02:32

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Accepted At Over 4 Million
 Locations Where You See


Prepared For
 JAN POLITZ

Member Service: 1-866-220-0254
 Or Online At samsclubdiscover.com

Account Number
 [REDACTED]

ACCOUNT INFORMATION				
Statement Date	Days In Billing Period	Minimum Payment This Period	Payment Due Date	Total Minimum Payment
12/14/2008	30	\$15.00	01/03/2009	\$15.00

CASH EARNED SUMMARY	
Previous Reward Balance	\$30.26
(+) Rewards Earned	\$0.77
= Cash Reward Balance	\$31.03

You have earned \$31.03

Upgrade to a Plus Membership today,
 and earn up to 2% Cash Back!

See your local Sam's Club for details.

BALANCE SUMMARY					
Cash Advance / Quick Cash Limit		Total Credit Limit		Available Cash Limit	
\$2,800		\$14,000		\$2,800	
Available Credit Limit				\$13,922	
Previous Balance	- Payments & Credits	+ Purchases/Balance Transfers/Fees/Debits	+ Cash Advance/Quick Cash	= Net FINANCE CHARGE / Transaction Fees	= New Balance
\$1,082.50	\$1,082.50	\$77.32	\$0.00	\$0.00	\$77.32

TRANSACTION SUMMARY				
Post Date	Trans Date	Reference Number	Description	Amount
11/24	11/24	7601136NS00XTPAWO	PAYMENT - THANK YOU	\$1,082.50 CR
11/30	11/30	7601195N200299CJZ	SAM'S CLUB #8235 GULFPORT, MS	\$77.32
			SAM'S CLUB PURCHASE	

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY.

FINANCE CHARGE SUMMARY						
	Expiration Date	Average Daily Balance	Daily Periodic Rate	Corresponding ANNUAL PERCENTAGE RATE	FINANCE CHARGE	
					Due to Daily Periodic Rate	Transaction Fees
Regular Purchases	NA	\$0.00	.05854%	21.37%	\$0.00	\$0.00
Cash Advances	NA	\$0.00	.06676%	24.37%	\$0.00	\$0.00
Quick Cash	NA	\$0.00	.06676%	24.37%	\$0.00	\$0.00
ANNUAL PERCENTAGE RATE for purchases			21.37%	Total FINANCE CHARGE		
ANNUAL PERCENTAGE RATE for cash advances			24.37%			

CARDHOLDER NEWS & INFORMATION	
<p>GO DIGITAL: Use your card for that digital camera or camcorder you've been thinking about. Plus, pay for your digital prints and photos on CD with your card as well. Let your SAM'S CLUB® DISCOVER® help you with all of your holiday photo and video needs.</p> <p>ONLINE ANYTIME! Access your account 24/7 at samsclubdiscover.com. You can view your account balance and recent transactions, make payments, and download activity to personal financial software anytime.</p>	

PAYMENT DUE BY 5 P.M. ON THE DUE DATE. We may convert your payment to an electronic debit. See reverse side for details.
NOTICE: See reverse side for Billing Rights and other important information.

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6212 1000 A203 01AM6709

6022

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CLUB MANAGER DAVID SHAW
(228) 864 - 3061
Fax and Cell # (228)864-5145
GULFPORT, MS

11/30/06 15:00 0120 8236 004 1492

MEMBER 101-11207115627

THANK YOU,
JAN POLITZ

141256 WRAP TOPPING	
233370 TRASH BAG	12.88
685265 INTBURGER	11.86
441499 BUDSELECT	16.32
780816 TABLECLOTH	

SUBTOTAL

TAX 0.00 %

TOTAL

SAMS DISCOVER P CREDIT

ACCOUNT # 4347

APPROVAL # 000846

CHANGE DUE 0.00

ITEMS SOLD

TC# 4198 8676 9900 864 318



Pick up a gift card
for those who matter.
11/30/06 15:02:08

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Accepted At Over 4 Million
 Locations Where You See


Prepared For
 IAN POLITZ

Member Services: 1-866-220-0254
 Or Online At samsclubdiscover.com

Account Number
 [REDACTED]

ACCOUNT INFORMATION				
Statement Date	Days In Billing Period	Minimum Payment This Period	Payment Due Date	Total Minimum Payment
12/14/2006	30	\$15.00	01/09/2007	\$15.00

CASH EARNED SUMMARY	
Previous Reward Balance	\$30.26
(+) Rewards Earned	\$0.77
= Cash Reward Balance	\$31.03

You have earned \$31.03

Upgrade to a Plus Membership today,
 and earn up to 2% Cash Back!

See your local Sam's Club for details.

BALANCE SUMMARY					
Cash Advance / Quick Cash Limit	Total Credit Limit		Available Cash Limit	Available Credit Limit	
\$2,800	\$14,000		\$2,800	\$13,922	
Previous Balance	- Payments & Credits	+ Purchases/Balance Transfers/Fees/Debits	+ Cash Advance/Quick Cash	- Net FINANCE CHARGE / Transaction Fees	= New Balance
\$1,082.50	\$1,082.50	\$77.32	\$0.00	\$0.00	\$77.32

TRANSACTION SUMMARY				
Post Date	Trans Date	Reference Number	Description	Amount
11/24	11/24	7601136NS00XPAYO	PAYMENT - THANK YOU	\$1,082.50 CR
11/30	11/30	7601136N2002990Z	SAM'S CLUB #6210 GULFPORT MS SAM'S CLUB PURCHASE	\$77.32

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY

FINANCE CHARGE SUMMARY						
	Expiration Date	Average Daily Balance	Daily Periodic Rate	Corresponding ANNUAL PERCENTAGE RATE	FINANCE CHARGE	
					Due to Daily Periodic Rate	Transaction Fees
Regular Purchases	NA	\$0.00	0.5854%	21.37%	\$0.00	\$0.00
Cash Advances	NA	\$0.00	0.6676%	24.37%	\$0.00	\$0.00
Quick Cash	NA	\$0.00	0.00%	0.00%	\$0.00	\$0.00
ANNUAL PERCENTAGE RATE for purchases			21.37%	Total FINANCE CHARGE		
ANNUAL PERCENTAGE RATE for cash advances			24.37%			

CARDHOLDER NEWS & INFORMATION	
<p>GO DIGITAL: Use your card for that digital camera or camcorder you've been thinking about. Plus, pay for your digital prints and photos on CD with your card as well. Let your SAM'S CLUB® DISCOVER® help you with all of your holiday photo and video needs.</p> <p>ONLINE ANYTIME: Access your account 24/7 at samsclubdiscover.com. You can view your account balance and recent transactions, make payments, and download activity to personal financial software anytime.</p>	

PAYMENT DUE BY 5 P.M. ON THE DUE DATE. We may convert your payment to an electronic debit. See reverse side for details.
NOTICE: See reverse side for Billing Rights and other important information.

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6212 1000 A203 01AM6709

6022

Politz 1037

Our Business Is Saving
Your Business Money.™



CLUB MANAGER DAVID SHAW
(228) 864 - 3061
Fax and Pull # (228) 864-5145
GULFPORT, MS

11/30/06 15:00 0120 8236 004 1492

MEMBER 101-11207115627

THANK YOU,
JAN POLITZ

141256 WHIP TOPPING	
233370 TRASH BAG	12.88
685265 INTBURGER	11.86
441499 BUDSELECT	16.32
780816 TABLECLOTH	8.20
SUBTOTAL	75.26
TAX 7.000 %	5.29
TOTAL	80.55
SAMS DISCOVER P CREDIT	77.32
ACCOUNT #	4347
APPROVAL #	000845
CHANGE DUE	0.00

ITEMS SOLD 5

TC# 4198 8676 9900 864 318



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for those who matter.
11/30/06 15:02:08

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Locations Where You See
DISCOVER

Prepared For
JAN POLITZ

Member Service: 1-866-220-0254
Or Online: At samsclubdiscover.com

Account Number
[REDACTED]

ACCOUNT INFORMATION				
Statement Date	Days in Billing Period	Minimum Payment This Period	Payment Due Date	Total Minimum Payment
11/14/2006		\$28.00	12/04/2006	\$28.00

CASH EARNED SUMMARY	
Previous Reward Balance	\$19.42
(+) Rewards Earned	\$10.84
= Cash Reward Balance	\$30.26

You have earned \$30.26

Upgrade to a Plus Membership today,
and earn up to 2% Cash Back!

See your local Sam's Club for details.

BALANCE SUMMARY					
Cash Advance / Quick Cash Limit		Total Credit Limit		Available Cash Limit	
\$2,800		\$14,000		\$2,800	
Previous Balance	- Payments & Credits	+ Purchases/Balance Transfers/Fees/Debits	+ Cash Advance/Quick Cash	1% Net FINANCE CHARGE / Transaction Fees	= New Balance
\$1,063.59	\$1,063.59	\$1,082.50	\$0.00	\$0.00	\$1,082.50

TRANSACTION SUMMARY					
Post Date	Trans Date	Reference Number	Description	Amount	
10/15	10/15	7601101MG01VK8502	CHOICE SUPERMARKET #7 GULFPORT, MS	\$36.10	
10/15	10/15	7601101MG02B79D6D	POOH'S LIQUOR GULFPORT, MS	\$21.12	
10/16	10/16	7601101AK01VKDAWS	ACADEMY SPORTS & OUTDOOR 2816465564 MS	\$42.65	
10/16	10/16	7601136MJ019QWX1K	WAL-MART STORE #0969 GULFPORT, MS	\$8.50	
			WALMART PURCHASE		
10/16	10/16	7601136MJ019QWX1V	WAL-MART STORE #0969 GULFPORT, MS	\$101.25	
			WALMART PURCHASE		
10/18	10/18	7601101MM01VK8505	WINN-DIXIE #1511 S91 GULFPORT, MS	\$62.44	
10/18	10/18	7601101MM01VK8505	WINN-DIXIE #1511 S91 GULFPORT, MS	\$7.87	
10/18	10/18	7601101ML02482F4N	KMART 9520 GULFPORT, MS	\$33.15	
10/21	10/21	7601101MP01VK8503	WINN-DIXIE #1511 S91 GULFPORT, MS	\$59.52	
10/24	10/24	7601100MY026D8YFY	DOLLAR GENERAL #1026 GULFPORT, MS	\$11.77	
10/24	10/24	7601101MS0210PNXC	KMART 9520 GULFPORT, MS	\$14.96	
10/26	10/26	7601101MY01VK8504	WINN-DIXIE #1511 S91 GULFPORT, MS	\$87.69	
10/27	10/27	7601101MY029J9BX	JOHNNY STORE 0688 BLOOMING, MS	\$64.17	
10/27	10/27	7601136MY012G26X2	PAYMENT - THANK YOU	\$1,063.59 CR	
10/30	10/30	7601101NN002K1X1NV	ALLEN HYUNDAI GULFPORT, MS	\$25.20	
10/31	10/31	7601101N20TVR9NX0	BED & BATH AND BEYOND GULFPORT, MS	\$39.01	
11/01	11/01	7601101N301Z2HZSX	LOWE'S 466 GULFPORT, MS	\$76.55	
11/03	11/03	7601101N501VK8507	WINN-DIXIE #1479 S91 LONG BEACH, MS	\$39.91	
11/03	11/03	7601136N500YQY10R	WAL-MART STORE #0969 GULFPORT, MS	\$14.99	
			WALMART PURCHASE		
11/03	11/03	7601136N500YQY10J	WAL-MART STORE #0969 GULFPORT, MS	\$81.82	
			WALMART PURCHASE		
11/04	11/04	7601100N601MYMEIP	WALGREEN 09051953142 GULFPORT, MS	\$14.48	
11/05	11/05	7601101N801VK8502	WINN-DIXIE #1511 S91 GULFPORT, MS	\$85.66	
11/07	11/07	7601101N90209PIQ	LOWE'S 466 GULFPORT, MS	\$9.38	
11/08	11/08	7601100NA01X2P3PS	WALGREEN 09051953142 GULFPORT, MS	\$68.31	
11/08	11/08	7601136N9012G5ZDA	WAL-MART STORE #0969 GULFPORT, MS	\$14.52	
			WALMART PURCHASE		
11/09	11/09	7601136NA014R31QL	WAL-MART STORE #0969 GULFPORT, MS	\$29.44	
			WALMART PURCHASE		
11/09	11/09	7601136NA014R31H6	WAL-MART STORE #0969 GULFPORT, MS	\$30.52	
			WALMART PURCHASE		

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY.

PAYMENT DUE BY 5 P.M. ON THE DUE DATE. We may convert your payment to an electronic debit. See reverse side for details.
NOTICE: See reverse side for Billing Rights and other important information.

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5355

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Always

SUPER CENTER

WE SELL FOR LESS
MANAGER FARON CABLER
(228) 864-5197

ST# 0969 OP# 00000158 TE# 07 TR# 02994
MT DEW 001200000134 F 1.08 X
BUD SELECT 001820096663 14.64 T
COORS LIGHT 007199030071 13.14 T
CHAIRPAD 082092405336 5.00 T
CHAIRPAD 082092405336 5.00 T
** VOIDED ENTRY **
CHAIRPAD 082092405336 5.00-T

SUBTOTAL 33.86
TAX 1 7.00 % 2.37
TOTAL 36.23

BREADED OKRA 020589060084 0.84 T
POTATO WEDGE 020816950050 0.50 T
REG TENDERS 020580060475 4.75 T
COB CORN 001450000373 F 1.36 T
COB CORN 001450000380 F 2.36 T
BISCUITS 002059300007 F 2.14 T
MINTS 008644606311 F 0.97 X
SANTITAS 002840003763 F 2.00 X
L P SAUCE 005160000004 F 2.56 X
GRAH CRUMBS 007891328002 F 1.98 T
CAYEN PEPPER 007142912320 F 1.42 T
CREOLE SEASN 007199800005 F 1.66 T
MRTON IZ SAL 002460001003 F 0.38 T
PRO CKN PEN 004119691506 F 1.50 T
EVAP MILK 005000001011 F 0.82 T
2 MILK 007874235187 F 3.36 T
JELLO GEL 004300020136 F
GV DELATIN 007874222833 F
SF CHEESCAKE 004300020817 F
SF CHEESCAKE 004300020817 F
JELLO PUD 004300020553 F
JELLO PUD 004300020559 F
WHIP TOPPING 007874214883 F
WHIP TOPPING 007874214883 F
WHIP TOPPING 007874214883 F
JALP JELLY 007067000461 F
CRAB BOIL LI 007142914605 F
GARLIC 000000004611KF

0.85 lb @ 1 lb /1.97 1.67 X
SUBTOTAL 77.03
COUPON 20593 052059310035 F 0.35-0
COUPON 41196 054119611125 F 0.25-0
SUBTOTAL 76.43
TAX 1 7.00 % 5.39
TOTAL 81.82
SAMS P CREDIT 81.82

ACCOUNT #4347
APPROVAL #000822
TRANS ID -
VALIDATION -
PAYMENT SERVICE -

CHANGE DUE 0.00

ITEMS SOLD 32

TC# 3782 4646 1046 9093 7406



Get 300+ generic scripts at \$4 each,
up to a 30 day supply. Select states.
11/03/06 15:27:25

*** STOMER COPY***

Walgreens
The Pharmacy America Trusts Since 1901

I'm ISAAC Thank you for allowing me
to serve you today.

215 10 4389 05195 Q27

RFN# 0519-5274-3897-0611-0420

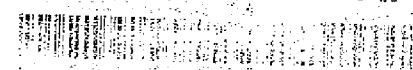
KASHI 12.40Z A 2.00 SALE
KASHI 150Z 2.00 SALE
WALG NITS 9Z 2.00 SALE
WALG NITS 9Z A 2.00 SALE
PROGRESO 18Z A 2.69
PROG CHK 19Z A 2.31
1 @ 1/ 2.69 - 2/ 10 2.50
PROG CHK 19Z 2.50
PROGRES SP18Z 2.50
1 @ 1/ 2.69 - 2/ 5.00
MFG COUPON 1 1.50-MFGC
PROGRESO 18Z 4 4.00-WAGC
4 @ 2/ 3.00
SUBTOTAL 13.50

SALES TAX 98
TOTAL 14.48

CREDIT CARD 14.48
*****4347
CHANGE

COUPON SAVINGS:
ADVERTISED SAVINGS
COUPON SAVINGS

OUR TOTAL 14.48



Deaux Rd. Gulfport, MS
(228) 539-2352

THANK YOU
FOR SERVICE
PRESCRIPTION ORDER OF PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE
NOVEMBER 4, 2006 11:17 AM

YOUR OPINION COUNTS!

ENTER FOR A CHANCE TO WIN \$10,000 CASH

PLEASE CALL TOLL FREE
1-888-308-5428
OR LOGON TO
WWW.WALGREENSSURVEY.COM

WITHIN 72 HOURS TO COMPLETE A
SHORT SURVEY ABOUT YOUR RECENT
VISIT TO THIS WALGREENS.

SURVEY# 0519-5274-3897-0611-0420-08

SEE GRE FOR CONTEST RULES

RETAIN THIS RECEIPT FOR YOUR RECORDS

NOVEMBER 4, 2006

Politz 1040



KMART STORE 9520
12057 HIGHWAY 49 DELMAR PLAZA
GULFPORT, MS 39503
(228)832-7753

** WELCOME TO YOUR **
** Kmart STORE 9520 **

CASHIER: ZARNIKA

GROCERY

03400020189	MONSTER MIX	1 @ 2/7.00	A	3 50 B
03400020189	MONSTER MIX	1 @ 2/7.00	A	3 50 B
03400020189	MONSTER MIX	1 @ 2/7.00	A	3 50 B
03400020189	MONSTER MIX	1 @ 2/7.00	A	3 50 B
03400020189	MONSTER MIX	1 @ 2/7.00	A	3 50 B

```

**** TAX          .98  BAL          14.98
XXXXXXXXXXXX4347
DS  APPROVAL 000744
VF      DS
CHANGE          00

```

YOUR TOTAL SAVINGS: \$ 94

TOTAL NUMBER OF ITEMS = 4



ØP9 LSD UKO ØØØ 536 ADT

0/23/06 5:21 PM 9520 04 7891 0024

Merchandise included in today's transaction may be returned or exchanged before 01/21/07 with this receipt.

The complete return & exchange policy is available at the Service Desk.

*** THANK YOU FOR ***
*** SHOPPING YOUR Kmart ***

it's all inside."

JCPenney

JOPENNEY #0638
2600 BEACH BLVD
BILOXI, MS 39531
(228) 388-8550

772/0980/019013	WINE	60683416024	
HPC No. 60683416024			
QTY 1		49.99	
Sale Disc		-25.00	
Cert Disc		-3.57	
Total Discounts		-28.57	
Discounted Price			21.42
Net Sales/Return Value			21.42
772/0520/010044	WINE	60683416024	
UPC No. 60683416024			
QTY 1		29.99	
Sale Disc		-15.00	
Cert Disc		-2.14	
Total Discounts		-17.14	
Discounted Price			12.85
Net Sales/Return Value			12.85
772/0893/018811	WINE	60683525047	
UPC No. 60683525047			
QTY 1		59.99	
Sale Disc		30.00	
Cert Disc		-4.29	
Total Discounts		-25.71	
Discounted Price			34.28
Net Sales/Return Value			34.28

Plant Certification - Other	100
Material	100
Water, Gas, Fuel, and	100
Total	100

Total Income: 1000
 Total Expenses: 800
 Net Income: 200

Discover 91.1%
AT&T EXXON 91.1%

Cardholder's actual signature and date of purchase form in the amount of one dollar appears to refer to their intention to credit account with said purchase.

1968-1969	1968-1969	1968-1969
1969-1970	1969-1970	1969-1970

Personal Interview with _____
 Make an appointment with a lit specialist
 in Intimate Apparel before _____

Visit our website at
www.journalofpaleo.com

Politz 1041

Winn-Dixie

Getting better all the time

Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

PHARMACY	46.57 T
PHARMACY	12.95 T
TAX	.00 TOT
	59.52

REWARD CUSTOMER 420XXXX0880

\$10 GIFT CARD	NP	10.00
GIFTCARD: XXXXXXXXXXXXXXX4795		10.00

RC	\$10 OFF REFILL #1	10.00
XXX	TOT	59.52

VE	CREDIT CARD	59.52
----	-------------	-------

TOTAL NUMBER OF ITEMS SOLD = 3
10/21/06 11:38 AM 1511 33 0017 740

REWARD CARD SAVINGS 10.00

You Saved \$10.00

YOUR TOTAL OF 582.26
WITH REWARD CUSTOMER REWARD CARD

YOUR EXPEDITED TODAY IS: FERRE

PHARMACY: BELL SKY, BARRY A
CARD: 11511 11511 11511 MS
PHONE: 1 (228) 832-8452
FIDELITY: (228) 832-0051

THANK YOU FOR SHOPPING WINN-DIXIE

WINN-DIXIE STORE #11511
11511 11511 11511
GIFTCARD: RC
10/21/06 11:38 AM
REFILL: 11511
CARD NO: DCP XXXXXXXXXXXXXXX4795
SEC NO: 00337190
PURCHASE FROM CREDIT
TOTAL \$ 59.52

Politz 1042

WINN-DIXIE STORE #11511
10/21/06 11:38 AM
GIFTCARD: RC
10/21/06 11:38 AM
REFILL: 11511

RC
10/21/06 11:38 AM
GIFTCARD: RC
10/21/06 11:38 AM
REFILL: 11511

10/21/06 11:38 AM 1511 33 0017 740

THANK YOU FOR SHOPPING WINN-DIXIE
THANK YOU FOR SHOPPING WINN-DIXIE

Winn-Dixie

The Right Stuff The Low Price

Customer Comments

Receipt # 008

REWARD CUSTOMER 420XXXX0880

PHARMACY 1.95 T
 PHARMACY 50.00 T
 PHARMACY 11.49 T
 \$10 OFF REFILL #1 10.00
 \$10 GIFT CARD NP 10.00
 GIFTCARD: XXXXXXXXXXXXXXXX1235 10.00
 TAX 1.00 TOT 62.44
 CREDIT CARD 62.11

TOTAL NUMBER OF ITEMS SOLD = 4
 10/16/06 15:51:44 1511 33 0028 0168

REWARD CARD SAVINGS 10.00

You Saved \$10.00

YOU HAVE SAVED A TOTAL OF 547.84
 WITH YOUR CUSTOMER REWARD CARD

YOUR CASHIER TODAY IS, TINA

DIRECTOR BELESKY, DARRYL A.
 STORE # 1511 - GULFPORT, MS
 PHONE # (228) 832-8452
 PHARMACY (228) 832-0051

THANK YOU FOR SHOPPING WINN-DIXIE

WINN DIXIE STORE #1511
 11312-H HWY. 49
 GULFPORT, MS
 10/18/06 12:51 PM
 TERMINAL ID: WPI511
 CARD NO: 00PXXXXXXXXXXXX4347
 SEQ NO: 00334684
 PURCHASE FROM CREDIT

Academy[®]

SPORTS+OUTDOORS

ACADEMY @ GULFPORT, MS 228-539-4144

10/16/06 13:21
 173810 SALE 1932 0058 221

20 LB. PROPANE TAN / 7738529
 1 @ 1 for 39.86 MDS 39.86
 SUBTOTAL 39.86
 7.0% Sales Tax 2.79
 TOTAL 42.65

<<ELED SIGNATURE CAPTURED 1932 1>>>

Discover Card 42.65
 XXXXXXXXXXXXXXX4347 EXP
 JAN POLITZ AUTH 000765

The Right Stuff The Low Price

APPLY NOW FOR AN ACADEMY CREDIT CARD!



10/16/06 13:22

Politz 1043

CHOICE SUPERMARKET **(228)594-0265**

10/13/2006 TERM 5 3:28:49 PM

MED VEG TRAY	1 @ 4.99	\$4.99 TF
GARLIC		
0.42 lbs @	11bs/1.79	\$0.75 TF
LIMES	1 @ 7/.99	\$0.15 TF
SMOKE SAUSAGE	1 @ 2/4.00	\$2.00 TF
HINDA SM SSG HOT	1 @ 7.99	\$7.99 TF
KR PHIL CRM C	1 @ 1.05	\$1.05 TF
KR PHIL CRM C	1 @ 1.05	\$1.05 TF
BRY SLI BACON	1 @ 2/5.00	\$2.50 TF
BRY SLI BACON	1 @ 2/5.00	\$2.50 TF
3# YEL ONION	1 @ .99	\$0.99 TF

SUBTOTAL	10	\$23.97
PICKAP - SC	1 @ 2.29	\$2.29 TF
CELLO 24 LETT	1 @ 1.19	\$1.19 TF
BRGRN PCN PC	1 @ 6.29	\$6.29 TF

SUBTOTAL 13 \$33.74

TAX	\$2.36
TOTAL	\$36.10
DUE==>	\$36.10
DISC	\$36.10

S *****4347 EXP. ****
 LOC: 05691105 INV: 00071909
 ATH: 000756 APPRVD 000756

CHANGE DUE \$0.00

THANK YOU
 FOR SHOPPING WITH US.

10/13/2006 LACEY 3:30:39 PM

WAL*MART
 ALWAYS LOW PRICES.

Always

SUPER CENTER

WE SELL FOR LESS

MANAGER FARDON CABLER

(228) 864 - 5197

ST# 0969 OP# 00000011 TE# 65 TR# 08766

1.00 lb AT 4.04 lb 4.04

LOWEST PRICE 3.48 lb 3.48

DEVELOPING 023497280404

DEVELOPING 023497210446

SUBTOTAL 7.94

TAX 1 7.00 % 0.56

TOTAL 8.50

SAMS P CREDIT 8.50

ACCOUNT #4347

APPROVAL #000731

TRANS ID -

VALIDATION -

PAYMENT SERVICE -

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 8204 0846 3482 8087 7042



It's Rollback Season.

10,000 ways to save.

10/16/06 13:46:52

CUSTOMER COPY



LOWE'S HOME CENTERS, INC.
2151 JOHN WELLS BLVD.
SULFSPRINT, MS 39501
(228) 867-4000

SALES #: 50465061 1025709 11-07-06

-SILE-

75696 16 VEGETABLE BUNNIE		3.99
52433 40LB GUM MAURE COMPOST		2.68
2 2	1.34	M
32439 40LB TOP SOIL		2.54
2 3	1.21	

SUBTOTAL: 9.20
TAX 38570: 0.18
SERVICE 45563 TOTAL: 9.38

BALANCE DUE:

9.38

DISC: 3.38

DISC XXXXXXXXXXXX4347
REWARD: 9.38

000754

John Wells

Winn-Dixie

Getting better all the time

Questions or Comments

WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

REWARD CUSTOMER 420XXXXX0880

REWARD CUP TONER 420XXXXX0880

PHARMACY 50.00 T

PHARMACY 35.66 T

\$10 GIFT CARD NP 10.00

GIFT CARD: XXXXXXXXXXXXXXX9244 10.00

RD \$10 OFF REFILL #3 10.00-

*** TAX .00 TOT 85.66

VI. GADUIT CARD 85.66

TOTAL NUMBER OF ITEMS SOLD = 3

11/05/06 1:26 PM 1511 33 0024 740

REWARD CARD SAVINGS 10.00

You Saved \$10.00

YOU HAVE SAVED A TOTAL OF 645.45
WITH YOUR CUSTOMER REWARD CARD

WAL*MART
ALWAYS LOW PRICES.

Always.

SUPER CENTER

WE SELL FOR LESS

MANAGER FARON CABLER

(228) 864 - 5197

ST# 0969 OP# 00008374 TE# 96 TR# 02223
BALLOONS 007506002616 1.17 X
BALLOON 007506001169 1.17 X
BALLOON 007506001169 1.17 X
CURL RIBBON 000920022005 0.77 X
HELIUM 000000000840K
21 AT 1 FOR 0.50 10.50 X
SUBTOTAL 14.78
** VOIDED ENTRY **
CURL RIBBON 000920022005 0.77-X
SUBTOTAL 14.01
TAX 1 7.000 % 0.98
TOTAL 14.99
TOTAL 14.99

ACCOUNT #4347
APPROVAL #000755
TRANS ID -
VALIDATION -
PAYMENT SERVICE -

CHANGE DUE 0.00

ITEMS SOLD 24

6 9696 9436



Get 300+ generic scripts at \$4 each,
up to a 30 day supply. Select states.
11/03/06 14:39:54

CUSTOMER COPY

WAL*MART
Self Check-Out
Fast! Easy! Fun!

SUPER CENTER

WE SELL FOR LESS

MANAGER FARON CABLER

(228) 864 - 5197

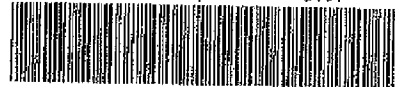
ST# 0969 OP# 00009043 TE# 43 TR# 04369
MSF VAN WFR 008201198421 F 1.98 X
MSF VAN WFR 008201198421 F 1.98 X
SOUP 005100001261 F 0.83 T
SOUP 005100001261 F 0.83 T
MAILER 007535310500 0.46 X
MAILER 007535310500 0.46 X
LEGAL PAD 007431920151 3.27 X
DEVELOPING 023497220376 3.76 X
SUBTOTAL 13.57
TAX 1 7.000 % 0.95
TOTAL 14.52
SAMS P CREDIT 14.52

ACCOUNT #4347
APPROVAL #000760
TRANS ID -
VALIDATION -
PAYMENT SERVICE -

CHANGE DUE 0.00

ITEMS SOLD 8

TC# 7460 8362 2007 3431 2807



Get 300+ generic scripts at \$4 each,
up to a 30 day supply. Select states.
11/08/06 12:20:37

CUSTOMER COPY

POD'S 1000R
1530 DELAWARE ST E
GILBERT, MS. 39503-3664

TERMINAL I.D.: 001060000003401187402

MERCHANT #: 0032011874

DISCORDER

*****347

SALE

RECEIVED #: 40

DATE: OCT 13, 06

AUTH: 000741

TOTAL

\$21.12

JAN POLITZ

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOICER)

CUSTOMER COPY

WALMART
ALWAYS LOW PRICES.

Always

S U P E R C E N T E R
WE SELL FOR LESS
MANAGER FARRON CABLER
(228) 864 - 5197

ST# 0969 DP# 00000163 TE# 23 TR# 08469	
DOG/CAT TOY 065065700708 F	0.88 X
GV HOT COCOA 007874237098 F	0.88 T
PASTA SALAD 002100072541 F	1.42 T
KR PS TRL 002100064940 F	1.42 T
METON PL SAL 002460001001 F	0.38 T
CAYEN PEPPER 007142912320 F	1.42 T
CRAB BOTL LI 007142914605 F	3.87 X
SF PRESERVE 005150004042 F	2.46 T
GV CRM CORN 007874209421 F	0.44 T
MEXICORN 002000010453 F	0.88 T
SHKD SRUSAGE 001217610010 F	3.28 T
BACON 004350058900 F	2.50 T
COB CORN 001450000380 F	2.36 T
BISCUITS 002059300018 F	2.14 T
2 MILK 007874235187 F	3.28 T
RED APPLE 000000004016AF	
WAS 1.34/lb YOU SAVED 0.36	
0.60 lb @ 1 lb /0.98	0.59 T
GARLIC 000000004611KF	
0.16 lb @ 1 lb /1.97	0.32 X
SUBTOTAL	28.52
TAX 1 7.000 %	2.00
TOTAL	30.52
SAMS P CREDIT	30.52

ACCOUNT #4347
APPROVAL #000777
TRANS ID -
VALIDATION -
PAYMENT SERVICE -
CHANGE DUE 0.00

ITEMS SOLD 17



TC# 3887 5256 8173 2724 8553

Get 300+ generic scripts at \$4 each,
up to a 30 day supply. Select states.
11/09/06 16:56:39

CUSTOMER COPY

Winn-Dixie

Getting better all the time

Questions or Comments
1-866-WINN-DIXIE (1-866-946-6349)
www.winn-dixie.com

GP	PHARMACY	22.34	T
	PHARMACY	5.68	T
	PHARMACY	43.86	T
	PHARMACY	3.00	T
	COMM D/R PURE COFF RC	5.39	B
	COMM D/R PURE COFF RC	5.39	B
	COMM D/R PURE COFF RC	5.39	B
****	TAX	1.13	TOT 92.18

REWARD CUSTOMER 120XXXXX0880

3 @ 1.40
RC 00032042 COMM D/R P (3.99)P 4.20-B
**** TAX .84 TOT 87.69

\$10 GIFT CARD NP 10.00
GIFTCARD: XXXXXXXXXXXXXXX4299 10.00

RC 410 OFF REFILL #3 10.00-
**** TAX .84 TOT 87.69

VF CREDIT CARD 87.69

TOTAL NUMBER OF ITEMS SOLD = 8
10/26/06 6:22 PM 1511 33 0100 740

REWARD CARD SAVINGS: 14.20

You Saved \$14.20

YOU HAVE SAVED A TOTAL OF 606.46
WITH YOUR CUSTOMER REWARD CARD

LOWE'S

LOWE'S HOME CENTERS, INC.
2151 JOHN HILL BLVD.
GULFPORT, MS 39501
(228)867-9700

SALE-

SALES #: 50466889 978857 11-01-06

94102 50 PEAR BRADFORD	27.56
2 @ 13.78	
110270 SMALL STONE POLY WINDOW B	7.92
2 @ 3.96	
110347 XL TERRACOTTA POLY DECK P	7.98
2 @ 3.99	
92432 40LB TOP SOIL	2.54
2 @ 1.27	
52435 40LB PEAT HUMUS ORGANIC	2.68
2 @ 1.34	
93432 4" BASIC ANNUALS	4.68
6 @ 0.78	
92985 6PK PANSY	9.54
6 @ 1.59	
96536 4" PANSY	4.68
6 @ 0.78	
50780 5" MUM FALL GARDEN	3.90
2 @ 1.98	
SUBTOTAL:	71.54
TAX 38579 :	5.01
INVOICE 43777 TOTAL:	76.55

BALANCE DUE: 76.55

DISC: 76.55

OTSC XXXXXXXXXXXX4347 000813
AMOUNT: 76.55

Chris Politz

0406 TERMINAL: 45 11/01/06 13:11:59

OF ITEMS PURCHASED: 30
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Winn-Dixie

Getting better all the time

Questions or Comments?

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

REWARD CUSTOMER 420XXXX0880

ANGEL SOFT MEGA OR RC 6.49 T
RC 9159 ANGEL SOFT MEG (5.00) 1.49-T
ANGEL SOFT MEGA VR RC 6.49 T
RC 9159 ANGEL SOFT MEG (5.00) 1.49-T
ANGEL SOFT MEGA VR RC 6.49 T
RC 9159 ANGEL SOFT MEG (5.00) 1.49-T
RC 9160 FREE GA PACIFI (1.49) 5.00-T
**** TAX .70 101 10.70

ARROW PRINT NAPKINS RC 1.79 T
RC 00032019 ARROW PRINT (1.69)S 1.10-T
DOLE CLS BLND SALD 1.99 B
BF SHNK CROSS CUT 4.44 B
JUMBO DRUMSTICKS RC 4.47 B
RC 00029303 JUMBO DRUMSTICKS 1.79-B
0.54 lb @ 2.99 /lb

WT RED CLUSTER TOMS 1.61 B
DOLE CLSSC RHAMANE LF 2.99 B
RC 00032089 DOLE CLSSC (1.50)E 1.49-B
DOLE CLSSC RHAMANE LF 2.99 B
RC 00032089 DOLE CLSSC (1.50)E 1.49-B
1 @ 2/3.00

HORMEL TABASCO CH RC 1.50 B
RC 00032193 HORMEL TAB (1.50) 50-B
282.49 BUNCH BROCCOLI RC 1.99-B
2 @ 1.50

RC 00028578 BUNCH BROCC (1.99) 3.00-B
0.85 lb @ 1.99 /lb

WT NECTARINES 1.60 B
SARG SL PROVOLONE RC 2.99 B
RC 00032090 SARG SL PR (2.00) .99-B

VERIFIED BY CASHIER

BUD SELECT LNMN 12 RC 9.69 T
RC 00032056 BUD SELECT (7.99)2 1.70-T
**** TAX 2.90 101 12.87

RC FREE DOLE CLS MNL 1.99-B

RC FREE HML CHD 1/2B 1.00-B

CL ARROW PRINT NAPKINS RC 1.79-B

RC 00032019 ARROW PRINT (1.69)S 1.10-T

**** TAX 2.48 101 37.87

1 @ 10/10.00

ARROW PRINT NAPKINS 1.79-T

RC FREE ARROW PRINT 1.00-T

**** TAX 2.48 101 37.87

VF GIFT CARDS 10.00

VF GIFT CARDS 10.00

VF GIFT CARDS 10.00

VF CREDIT CARD 1.81

TOTAL NUMBER OF ITEMS SOLD 116
10/18/06 11:00 PM 1511.01 0059.164

REWARD CARD SAVINGS 24.42

You Saved \$24.42

WAL-MART

ALWAYS LOW PRICES.

Always

SUPER CENTER

WE SELL FOR LESS

MANAGER FARON CABLER

(228) 864-5197

ST# 0969 DPE 00000163 TE# 17 TR# 09838
MT DEW 001200000134 F 1.08 X
POTATO WEDGE 020816940027 0.27 T
REG TENDERS 020580090524 5.24 T
BREADED OKRA 020580080092 0.92 T
2 MILK 007874235187 F 3.28 T
COTT CHEESE 007874237238 F 1.78 T
WHIP TOPPING 007874214883 F 1.37 T
WHIP TOPPING 007874214883 F 1.37 T
WHIP TOPPING 007874214883 F 1.37 T
WHIP TOPPING 007874214883 F 1.37 T
COLE SLAW 020513750133 F 1.33 T
EGGS 060538871459 F 1.00 T
BISC STH MD 002059900018 F 2.14 T
SHAKE N BAKE 004300026902 F 1.27 T
GALA APPLE 000000004135KF

0.93 lb @ 1 lb /1.48 1.38 X
PHIL CR CHSE 002100000001 F 0.84 T
PHIL CR CHSE 002100000001 F 0.84 T
CRACKER 004400001272 F 2.00 X
SF ORANGE TB 007874227191 F 1.76 X
LPTN TO GO 0041000000839 F 1.93 X
JELLY 005150004002 F 2.46 T
SF PCH TEA 007874205661 F 1.76 X
GV AFL TB 007874201474 F 1.76 X
BUD BEER 001820007986 8.76 T
TOMATO PST 007874236955 F 0.35 T
GV GRN BEANS 007874236942 F 0.66 T
GV GRN BEANS 007874236942 F 0.66 T
EQ ASPIRIN 068113169616 1.57 X
GV GRN BEANS 007874236942 F 0.66 T
CHLORTABS 068113177683 2.76 X
PR CTRY GVV 004146035888 F 0.72 T
JELLO PUD 004300020553 F 0.62 T
CEREAL BAR 003800021441 F 3.98 X
MSF VAN WFR 008201198421 F 1.98 X
CC COFFEE 003570001500 F 3.98 X
JELLO PUD 004300020553 F 0.62 T
JELLO PUD 004300020553 F 0.62 T
CC COFFEE 003570001500 F 3.98 X
CC COFFEE 003570001500 F 3.98 X
SF CHEESECAKE 004300020812 F 0.62 T
PF SOFT BAKE 001410007869 F 2.00 X
SF CHEESECAKE 004300020812 F 0.62 T
JELLO PUD 004300020553 F 0.62 T
JELLO PUD 004300020553 F 0.62 T
TOMATO PST 007874236955 F 0.35 T
SOUP 005100001261 F 0.83 T
SOUP 005100001261 F 0.83 T
FIS MES SHK 007232900002 F 0.72 X
GV CKN BROTH 007874237156 F 0.47 T
PICKAPEPPA S 007215500005 F 1.68 T
TIGER SAUCE 007507610001 F 1.48 X
JELLO PUD 004300020552 F 0.62 T
BANANA 000000004011KF

1.03 lb @ 1 lb /0.50 0.52 X
SF TRUFFLES 007726009623 F 1.50 X
GV CHILI HOT 007874237180 F 0.33 T
FISH FRY 003915600278 F 1.16 T
YELLOW RICE 001740010505 F 0.53 X
YELLOW RICE 001740010505 F 0.53 X
AUTUMN MIX 001130042079 F 1.68 X
GUMMY WORKS 007874232748 F 1.00 X
SF TRUFFLES 007726009623 F 1.50 X
SUBTOTAL 94.63
TAX 1 7.000 % 6.62
TOTAL 101.25
SAMS P CREDIT 101.25

ACCOUNT #4347
APPROVAL #000824
TRANS ID -
VALIDATION -
PAYMENT SERVICE -

CHANGE DUE 0.00

ITEMS SOLD 61

TC# 9137 5581 1739 3242 7059 3



It's Rollback Season.
10,000 ways to save.
10/16/06 14:43:06

CUSTOMER COPY

I'm SHERI. Thank you for allowing me
to serve you today.

510 10 1139 05195 028
RFN# 0519-5281-1897-0611-0820

LBV PMKN 15Z	1A	1.29
CAR E/HLK12Z	1A	1.19
BURDEN HLK14	A	2.99
CAR E/HLK12Z	1A	.50-WAGC
LBV PMKN 15Z	1A	.50-WAGC
H/MO CRUST6Z	A	1.59
OREO CRST 6Z	A	1.41
1 @ 1/ 1.59 - 2/ 3.00		
H/MO CRUST6Z	A	1.22-WAGC
2 @ .89		
D/F BTTR 1LB	1A	3.19
D/F BTTR 1LB	1A	3.19
D/F BTTR 1LB	A	2.39-WAGC
2 @ 2/ 3.99		
FIN GLUCDS	A	34.99 SALE
FIN GLUCDS	A	.00 SALE
1 @ 1/ 34.99 - 2/ 34.99		
JELLO S/F 3Z	A	.79
JELLO S/F 3Z	A	.79
JLD SF ORG 3	A	.79
JELLO S/F 3Z	A	1.37-WAGC
3 @ 3/ 1.00		
J/BELL BROLT	1A	.99
J/BELL BROLT	1A	.99
J/BELL ERING	1A	.99
H/MK CARD	1A	.99
H/MK CARD	1A	.99
H/MK CARD	1A	.99
H/MK CARD	1A	2.49
H/MK CARD	1A	.99
H/MK CARD	1A	.99-VOID
H/MK CARD	1A	1.99
TANS D/FD4LB	1A	4.19 SALE
COLG WH16.4Z	1A	2.39
COLG WH16.4Z	1A	2.39
COLG WH16.4Z	A	1.78-WAGC
2 @ 2/ 3.00		
SUBTOTAL		63.84

A=7% SALES TAX 4.47
TOTAL 68.31

CREDIT CARD 68.31
ACCT*****4347
CHANGE .00

WAG COUPON SAVINGS: 7.76
WAG ADVERTISED SAVINGS: 37.59
YOUR TOTAL SAVINGS: 45.35

RFN# 0519-5281-1897-0611-0820

15371 Dedeaux Rd, Gulfport, MS
STORE (228)539-2352

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE
NOVEMBER 8, 2006 11:05 AM

YOUR OPINION COUNTS!

ENTER FOR A CHANCE TO WIN \$10,000 CASH

PLEASE CALL TOLL FREE
1-888-308-5428
OR LOGON TO
WWW.WALGREENSURVEY.COM

WITHIN 72 HOURS TO COMPLETE A
SHORT SURVEY ABOUT YOUR RECENT
VISIT TO THIS WALGREENS.

SURVEY# 0519-5281-1897-0611-0820-06

SEE STORE FOR CONTEST RULES

RETAIN THIS RECEIPT FOR YOUR RECORDS

NOVEMBER 8, 2006 11:05 AM



KMART STORE 9520
HIGHWAY 49 DELMAR PLAZA
PORT, MS 39503
(228)832-7753

WELCOME TO YOUR **
Kmart STORE 9520 **

CASH 2.17
AND SAVE
SERENITY 36C BG 15.49
SERENITY 36C BG 15.49
ITEM FREE 15.49
SERENITY 36C BG 15.49
SERENITY 36C BG 15.49
ITEM FREE 15.49

** TAX 2.17 BAL 33.15
X? *****
05 11
VI 33.15
CHANGE .00

YOUR TOTAL DUES 30.98

TOTAL NUMBER OF ITEMS 4



#10 JFF BKD 00J MOD DSG

11:05 AM 9520 03 0292 0085

Merchandise included in today's
transaction may be returned or
exchanged before 01/15/07 with
this receipt.

The complete return & exchange policy
is available at the Service Desk

**\$5 Kmart
Gift Card
with purchase!**

Buy \$20 or more
of family hostery
in a single purchase
during the month
of October and receive
an instant
\$5 Kmart Gift Card

Gift card subject to terms and conditions.
expiration date may apply. Offer valid thru
10/31/06. See store display for details.

*** THANK YOU FOR ***
*** SHOPPING YOUR KMART ***



Getting better all the time

Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

REWARD CUSTOMER 420XXXX0880

GM CHEERIOS CEREAL RC	3.99 B
GM CHEERIOS CEREAL RC	3.99 B
RED POTATOES RC	3.99 B
RED POTATOES RC	3.99 B
RC 00030395 GM CHEERIOS CEREAL	3.99-B
RC 00028510 RED POTATOES	3.99-B
**** TAX .56 TOT	8.54

1.64 lb @ 1.89 /lb	
WT GALA APPLES RC	3.10 B
1.64 lb @ 1.29 /lb * 2.12	
RC 00028551 GALA APPLES	.98-B
1 @ 10/10.00	
SWAN NAT CKN BROTH RC	1.00 B
RC 00032003 SWAN NAT CK (.79)H	.21-B
1 @ 10/10.00	
SWAN NAT CKN BROTH RC	1.00 B
RC 00032003 SWAN NAT CK (.79)H	.21-B
1 @ 10/10.00	
SWAN NAT CKN BROTH RC	1.00 B
RC 00032003 SWAN NAT CK (.79)H	.21-B
1 @ 10/10.00	
SWAN NAT CKN BROTH RC	1.00 B
RC 00032003 SWAN NAT CK (.79)H	.21-B
KLEENEX U/R ULTRA RC	1.99 T
RC 00032096 KLEENEX U/ (1.25)	.74-T
NATURESOWN ANY WHE RC	3.19 B
RC 00032091 NATURESOWN (2.50)E	.69-B
3LB YELLOW ONIONS	2.49 B
WHITE WHL MUSHROOM RC	1.99 B
WHITE WHL MUSHROOM RC	1.99 B
RC 00028639 WHITE WHL MUSHROOM	1.99-B
DM F/N CHERRY MIX RC	1.69 B
RC 00032193 DM F/N CHE (1.00)	.69-B
DM F/N PEACH CHUNK RC	1.69 B
RC 00032193 DM F/N PEA (1.00)K	.69-B
DM F/N MAND ORANGE RC	1.69 B
RC 00032193 DM F/N MAN (1.00)E	.69-B
DM F/N PEACH CHUNK RC	1.69 B
RC 00032193 DM F/N PEA (1.00)K	.69-B
DM F/N CITRUS SLD RC	1.69 B
RC 00032193 DM F/N CIT (1.00)	.69-B
DM F/N PEACH CHUNK RC	1.69 B
RC 00032193 DM F/N PEA (1.00)K	.69-B
WD LT CREAM CHEESE RC	1.39 B
RC 00032003 WD LT CREAM (.79)E	.60-B
WD CREAM CHEESE RC	1.39 B
RC 00032003 WD CREAM CH (.79)	.60-B
SS KRAB SUPREME	3.29 B
HC VARIETY PACK RC	3.99 B
RC 00032034 HC VARIETY (2.99)	1.00-B
1.13 lb @ .59 /lb	
WT BURNING BANANAS	.67 B
LARGE ITALIAN BREAD	1.69 B
1 @ 6/1.00	
LIMES	.17 B
SAVED .03 ON SPECIAL REWARD ITEM	
2LB. BAGGED LEMONS	3.99 B
**** TAX 2.93 TOT	44.80

RC FREE KLEENEX TISSUE	1.25-T
RC FREE ITALN BREAD C	1.69-B
MC SCANNED COUPON	.75-F
MC GROCERY	1.00-F
**** TAX 2.73 TOT	39.91

Politz 1051

SAM'S CLUB® DISCOVER®

Want To Earn Up To 2% Cash Back?
Upgrade To A SAM'S CLUB Plus™ Membership Today!

Accepted At Over 4 Million
 Locations Where You See


Prepared For
 JAN POLITZ

Member Service: 1-866-220-0254
 Or Online At: samscubdiscover.com

Account Number
 [REDACTED]

ACCOUNT INFORMATION				
Statement Date	Days In Billing Period	Minimum Payment This Period	Payment Due Date	Total Minimum Payment
10/14/2006	30	\$27.00	11/03/2006	\$27.00

CASH EARNED SUMMARY	
Previous Reward Balance	\$10.02
(+) Rewards Earned	\$9.40
= Cash Reward Balance	\$19.42

You have earned \$19.42

Upgrade to a Plus Membership today,
 and earn up to 2% Cash Back!

See your local Sam's Club for details.

BALANCE SUMMARY					
Cash Advance / Quick Cash Limit		Total Credit Limit		Available Cash Limit	
\$2,800		\$14,000		\$2,800	
				Available Credit Limit	
				\$12,879	
Previous Balance	- Payments & Credits	+ Purchases/Balance Transfers/Fees/Debits	+ Cash Advance/Quick Cash	= Net FINANCE CHARGE /Transaction Fees	= New Balance
\$1,080.74	\$1,090.77	\$1,073.62	\$0.00	\$0.00	\$1,063.59

TRANSACTION SUMMARY					
Post Date	Trans Date	Reference Number	Description	Amount	
09/15	09/13	7601101101VKBPZ	ROSS DRESS CORLESS GULFPORT MS	\$82.05	
09/15	09/13	7601101101VKB5B	WINN-DIXIE #1511 591 GULFPORT MS	\$50.00	
09/15	09/14	76011011010239K7PX	THE HOME DEPOT #9210 BLOX MS	\$39.34	
09/15	09/14	760110110101VKB5CM	RITE AID #223 GULFPORT MS	\$21.20	
09/15	09/15	76011011010231T59P	THE HOME DEPOT 2901 GULFPORT MS CREDIT	\$3.67 CR	
09/15	09/15	760110110101VKB504	WINN-DIXIE #1511 591 GULFPORT MS	\$52.90	
09/16	09/16	760110110101VKB501	WINN-DIXIE #1511 591 GULFPORT MS	\$64.07	
09/19	09/19	760110110101VKB501	APPLEBEE'S GULFPORT MS	\$21.02	
09/20	09/20	760110010101VKB509	WALGREEN #00814520142 GULFPORT MS	\$48.79	
09/20	09/20	760110110101VKB509	CHOICE SUPERMARKET #7 GULFPORT MS	\$21.56	
09/20	09/20	760113610101VKB509	WAL-MART STORE #2715 DIBERVILLE MS	\$35.17	
09/23	09/23	760110110101VKB509	WAL-MART PURCHASE		
09/23	09/23	760110110101VKB509	LOOKOUT 49 GULFPORT MS	\$39.62	
09/25	09/25	760110110101VKB509	KMART #5220 GULFPORT MS	\$21.36	
09/25	09/25	760110110101VKB509	KMART #5220 GULFPORT MS	\$0.02	
09/26	09/26	760110110101VKB509	THE HOME DEPOT 2901 GULFPORT MS CREDIT	\$6.36 CR	
09/26	09/26	760110110101VKB509	WINN-DIXIE #1511 591 GULFPORT MS	\$3.39	
09/26	09/26	760110110101VKB509	WINN-DIXIE #1511 591 GULFPORT MS	\$45.38	
09/28	09/28	760110110101VKB508	CHOICE SUPERMARKET #7 GULFPORT MS	\$12.31	
09/28	09/28	760110110101VKB508	JCPENNEY STORE 0688 BLOX MS	\$20.29	
09/28	09/28	760110110101VKB508	A&P #70166 GULFPORT MS	\$19.96	
09/29	09/29	760110110101VKB508	WINN-DIXIE #1511 591 GULFPORT MS	\$176.55	
09/29	09/29	760113610101VKB508	PAYMENT, THANK YOU	\$1,080.74 CR	
09/29	09/29	760113610101VKB508	WAL-MART STORE #0969 GULFPORT MS	\$44.85	
10/03	10/03	760110110101VKB508	WAL-MART PURCHASE		
10/03	10/03	760110110101VKB508	CATFISH CHARLIE BLOX MS	\$25.95	
10/06	10/06	760113610101VKB508	WAL-MART STORE #0969 GULFPORT MS	\$53.17	
10/09	10/09	760110110101VKB508	WAL-MART PURCHASE		
10/09	10/09	760110110101VKB508	WALGREEN #00814520142 GULFPORT MS	\$14.96	
10/09	10/09	760110110101VKB508	WALGREEN #00814520142 GULFPORT MS	\$43.98	
10/09	10/09	760110110101VKB508	WINN-DIXIE #1511 591 GULFPORT MS	\$106.86	
10/09	10/09	760110110101VKB508	CVS ECL HWY 49 GULFPORT GULFPORT MS	\$18.98	
10/11	10/11	760110110101VKB508	MIKE ANDERSON'S SEAFOOD BATON ROUGE LA	\$44.50	

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY.

PAYMENT DUE BY 5 P.M. ON THE DUE DATE. We may convert your payment to an electronic debit. See reverse side for details.
NOTICE: See reverse side for Billing Rights and other important information.

6749 0022 EDC

7 14 061013

Page 1 Of 4

6212 1000 A203 01AM6709 14172

WAL*MART
ALWAYS LOW PRICES.

Always

SUPER CENTER
WE SELL FOR LESS

MANAGER FARON CABLER
(228) 864 - 5197

ST# 0969	OP# 00000388	TE# 02	TR# 07143
BREADED OKRA	020589020096		0.96 T
POTATO WEDGE	020816970030		0.30 T
REG TENDERS	020580010430		4.30 T
MT DEW	001200000134	F	1.08 X
TRAVEL PLW	002569500382		3.53 X
TRAVEL PLW	002569500382		3.53 X
** VOIDED ENTRY **			
TRAVEL PLW	002569500382		3.53-X
CITRUS WIPES	001920079853		4.72 X
G.O. SSG	002959900184	F	3.98 T
WHIP TOPPING	007874214883	F	1.37 T
NECTARINE	000000004036KF		
1.22 lb @ 1 lb / 0.98			1.20 X
BANANA	000000004011KF		
1.24 lb @ 1 lb / 0.50			0.62 X
GV UNSLT BTR	007874237427	F	2.24 T
BROG SALAD	020516130125	F	1.25 T
COLE SLAW	020513780131	F	1.31 T
WHIP TOPPING	007874214883	F	1.37 T
DOG TREATS	003810049621		2.68 X
SF TRUFFLES	007726009623	F	1.50 X
FISHHOOK	004770850167		4.48 X
FISHING LINE	008394105060		2.96 X
SNAP ON FLOA	004506320642		0.97 X
RIG	004478479415		1.74 X
RIG	004478479401		1.54 X
RIG	004478479401		1.54 X
EGG SINKER	008733400025		0.73
RIG	004478479415		1.74
RIG	004478479401		1.54 X
SUBTOTAL			49.69
TAX 1 7.000 X			3.48
TOTAL			53.17
SAMS P CREDIT			53.17

ACCOUNT #4347
APPROVAL #000766
TRANS ID -
VALIDATION -
PAYMENT SERVICE -

CHANGE DUE 0.00

ITEMS SOLD 25

TC# 2710 8056 4587 3536 4827



It's Rollback Season.
10,000 ways to save.
10/06/06 12:41:19

CUSTOMER COPY

176.55

CONFIDENTIAL

Figure 1 consists of 12 line graphs, labeled (a) through (l), arranged in a 6x2 grid. Each graph plots a physiological parameter against time (0 to 10 minutes). The y-axis for all graphs is 'Arbitrary Units' ranging from 0 to 10. The parameters are: (a) HR, (b) BP, (c) SV, (d) CO, (e) SVR, (f) PVR, (g) LVEDP, (h) RVEDP, (i) LVEDV, (j) RVEDV, (k) LVEDV, and (l) RVEDV. Each graph shows a baseline value that increases or decreases over time, with some graphs showing a sharp increase at the 5-minute mark.

THE LITTLE ROOMS

STREET # 1511 - 604-7780
PHONE # 1 778 363-2342
PHARMACY 228-3632-1051

THE UNIVERSITY OF CHICAGO

ANNALS OF THE

11-21-1977

Billings, Wm. H.

09/13/06 3:23 PM

FRANCIS B. GINN

1

JHE-PC: 00000001

FROM PROPRIETARY

Politz 1055

WAL-MART

ALWAYS LOW PRICES.

*Always***S U P E R C E N T E R**

WE SELL FOR LESS

MANAGER BILL WARREN

(228) 396 - 4740

D'IERVILLE, MS

ST# 2715 DP# 00004407 1E# 04 TR# 06108
 MT DEN 001200000134 F 1.08 X
 POTATO WEDGE 020816930037 0.37 T
 REG TENDERS 020580040444 4.44 T
 COLE SLAW 02051370141 F 1.41 T
 BREWED OKRA 020589050050 0.50 T
 SUBTOTAL 7.80

NECTARINES 000000004035KF 0.79 X
 0.81 lb @ 1 lb / 0.98
 NECTARINE 000000004036KF 0.73 X
 0.74 lb @ 1 lb / 0.98
 CANDLE STICK 072136600014 0.74 X
 CANDLE STICK 072136600014 0.74 X
 ** ITEM PACKAGE 48580212518 **
 TRIM 007065970385 3.43 X
 2.500 yd AT 1 yd FOR 1.37

** PACKAGED PRICE 3.43 **
 DOLLIES 007089609210 1.96 X
 TENNIS BALLS 080697100016 0.97 X
 TENNIS BALLS 080697100016 0.97 X
 170Z CANDLE 072136600235 8.88 X
 SF CHEESECAKE 004300020812 F 0.62 T
 SPEC X BARS 003800012158 F 2.50 X
 SF CHEESECAKE 004300020812 F 0.62 T
 JELLO PUD 004300020559 F 0.62 T
 GV OIL SPRAY 007874222943 F 1.50 X
 SUBTOTAL 32.87
 TAX 1 7.00 X 2.39
 TOTAL 35.17

SAMS P CREDIT

ACCOUNT #4347

APPROVAL #000732

TRANS ID -

VALIDATION -

PAYMENT SERVICE -

CHANGE DUE 0.00

ITEMS SOLD 19

TC# 1887 5529 7454 2099 6740



With us, it's personal.

Store #07223
 11279 HWY 49
 GULFPORT, MS 39503
 (228) 832-6280

Register #4 Transaction #215122
 Cashier #72239365 9/14/06 10:53AM

1 HAR TRIPLT SKINNY PICK	1.49 T
ON SALE, Reg 1/2.98	
1 HAR TRIPLT SKINNY PICK	1.49 T
ON SALE, Reg 1/2.98	
1 HAR 12IN WRTN SCROW SKINN	2.99 T
ON SALE, Reg 1/5.99	
1 HAR STND SCRCROW DOLL 141	1.49 T
ON SALE, Reg 1/2.99	
1 HAR STND SCRCROW DOLL 141	1.49 T
ON SALE, Reg 1/2.99	
1 WH RAIN HS AERO XHLD 70Z	0.79 T
ON SALE, Reg 1/1.69	
1 WH RAIN HS AERO XHLD 70Z	0.79 T
ON SALE, Reg 1/1.69	
1 WH RAIN HS AERO XHLD 70Z	0.79 T
ON SALE, Reg 1/1.69	
1 SERENITY ULTIMATE 10CT	2.50 T
SALE PRICE	
1 SERENITY ULTIMATE 10CT	3.49 Disc
1 SERENITY ULTIMATE 10CT	5.99 T
1 SERENITY ULTIMATE 10CT	0.00 T
FREE Reg 1/5.99	

11 Items Subtotal 19.81
 Tax 1.39
 Total 21.20

PAID BY DISCOV

DISCOV card * #XXXXXXXXXX4947

Exp 8/31/07 App # AUTO

Ref # 000712

Card Present

Tendered 21.20
 Cash Change .00

Internet Refills at RiteAid.com
 powered by drugstore.com
 1-800-RITEAID for customer service.

Walgreens

The Pharmacy America Trusts • Since 1901™

I'm ASHLEY. Thank you for allowing me to serve you today.

550 10 8035 03452 003
550 10 8036 03452 003

RFN# 0345-2036-0369-0609-2020

M P/AMER16Z155	1A	2.65 SALE
FACIAL TISSU	1A	1.89
FACIAL TISSU	1A	1.89
FACIAL TISSU	A	1.80-WAGC
2 u 1.99		
ANGEL 1.99	1A	5.99
ANGEL 1.99	1A	5.99
ANGEL 1.99	A	3.98-WAGC
SEP 1.99	1A	10.99 SALE
SEP 1.99	1A	10.99 SALE
SECURITY 300	1A	10.99 SALE
SUBTOTAL		45.60

A=7% SALES TAX 3.19
TOTAL 48.79

CREDIT CARD 48.79

ACCT#*****4347

CHANGE .00

WAG COUPON SAVINGS: 5.78
WAG ADVERTISED SAVINGS: 13.50

YOUR TOTAL SAVINGS: 19.28



2 Pass Rd Gulfport, MS
STORE (228)864-8013

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

YOUR OPINION COUNTS!

ENTER FOR A CHANCE TO WIN \$10,000 CASH

PLEASE CALL TOLL FREE
1-888-308-5428
OR LOGON TO
WWW.WALGREENSSURVEY.COM

WITHIN 72 HOURS TO COMPLETE A
SHORT SURVEY ABOUT YOUR RECENT
VISIT TO THIS WALGREENS.

SURVEY# 0345-2036-0369-0609-2020-06

SEE STORE FOR CONTEST RULES

RETAIN THIS RECEIPT FOR YOUR RECORDS

SEPTEMBER 20, 2006 12:40 PM

CHOICE SUPERMARKET

(228)594-0265

9/20/2006 TERM 2 11:52:02 AM

CORNISH HENS	1 @ 2/3.00	\$1.50 TF
CORNISH HENS	1 @ 2/3.00	\$1.50 TF
PORK TENDERLOIN	1 @ 3.62	\$3.62 TF
PORK TENDERLOIN	1 @ 4.07	\$4.07 TF
CANTALOUPE	1 @ 2/3.00	\$1.50 TF
GRAPES RED (4499		
1.99 lbs @	11bs/.99	\$1.97 TF
OYSTERS CSE	1 @ 5.99	\$5.99 TF

SUBTOTAL 7 \$20.15
TAX \$1.41
TOTAL \$21.56
DUE==> \$21.56
DISC \$21.56

S *****4347 EXP. ****

LOC: 05891102 INV: 00028593

ATH: 000718 APPRVD 000718

CHANGE DUE \$0.00

THANK YOU
FOR SHOPPING WITH US.

9/20/2006 * *
CHARONDA 11:53:41 AM

Winn-Dixie

Getting better all the time

Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

PHARMACY

PHARMACY

PHARMACY

ROLAIDS SPK

REWARD CUSTOMER

**** TAX

11.10

64.01

VF

CREDIT CARD

TOTAL NUMBER OF ITEMS SOLD

9/18/06 6:27 PM 1511 33

YOU HAVE SAVED A TOTAL OF \$2.38
WITH YOUR CUSTOMER REWARD CARD

YOUR CASHIER TODAY IS: TERRY

DIRECTOR DARRYL A BELESKY

STORE # 1511 - GULFPORT, MS

PHONE # (228)832-8452

PHARMACY (228)832-0051

THANK YOU FOR SHOPPING WINN-DIXIE

WINN DIXIE STORE #1511

11312-H HWY. 49

GULFPORT, MS

09/18/06 6:27 PM

TERMINAL ID: WP1511

CARD NO: DCP XXXXXXXXXX4347

SEQ NO: 00338491

PURCHASE FROM CREDIT

TOTAL

\$ 64.01

You Saved \$10.00

YOU HAVE SAVED A TOTAL OF \$10.00
WITH YOUR CUSTOMER REWARD CARD

YOUR CASHIER TODAY IS: TERRY

DIRECTOR DARRYL A BELESKY

STORE # 1511 - GULFPORT, MS

PHONE # (228)832-8452

PHARMACY (228)832-0051

THANK YOU FOR SHOPPING WINN-DIXIE

WINN DIXIE STORE #1511

11312-H HWY. 49

GULFPORT, MS

09/18/06 6:27 PM

TERMINAL ID: WP1511

CARD NO: DCP XXXXXXXXXX4347

Politz 1058

Winn-Dixie

Getting better all the time

Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

DOLE JUST LETTUCE RC 2.69 B
1 @ 5/1.00

LIMES RC .20 B

1.59 lb @ 2.99 /lb

WT RED SCLS GRAPES RC 4.75 B

REWARD CUSTOMER 420XXXX0880

1.59 lb @ .99 /lb = 1.57

RC 00029316 RED SCLS GRAPES 3.18-B

RC 00030380 LIMES (.10) .10-B

RC 00032089 DOLE JUST (1.50) 1.19-B

**** TAX .22 TOT 3.39

VF CREDIT CARD

3.39

TOTAL NUMBER OF ITEMS SOLD = 3

9/26/06, 3:59 PM 1511 09 0044 164

REWARD CARD SAVINGS 4.47

You Saved \$4.47

YOU NOW SAVED A TOTAL OF \$06.85



KMART STORE 9520
12057 HIGHWAY 49 DELMAR PLAZA
GULFPORT, MS 39503
(228)832-7753

** WELCOME TO YOUR **
** KMART STORE 9520 **

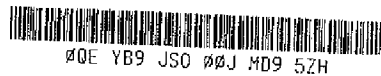
CASHIER: ANN MARIE
GENERAL MERCHANDISE

38004049800 SERENITY 36C
2 @ 1/9.99 A 19.98 T

**** TAX 1.40 BAL 21.38
XXXXXXXXXXXX4347
DS APPROVAL 000701
VF DS .02
XXXXXXXXXXXX4347
DS APPROVAL 000722
VF DS 21.36
CHANGE .00

YOUR TOTAL SAVINGS: 11.00

TOTAL NUMBER OF ITEMS = 2



09/24/06 4:30 PM 9520 03 4331 0016

Merchandise included in today's
transaction may be returned or
exchanged before 12/23/06 with
this receipt.

The complete return & exchange policy
is available at the Service Desk

**JAM PACKED
JEWELRY EVENT!**
2 weeks only!
visit our fine jewelry
department before
October 7th!

1 day specials
70% Off Fine Jewelry
40% Off Sterling Silver

**\$100 million in
new inventory!**

**** THANK YOU FOR ****
**** SHOPPING YOUR KMART ****

Winn-Dixie

giving better all the time

Questions or Comments
CALL WINN-DIXIE (1-866-946-6349)
www.winn-dixie.com

PHARMACY 29.20 T
PHARMACY 27.66 T
PHARMACY 50.00 T
REWARD CUSTOMER 420XXXX0880

110 GIFT CARD NP 10.00
GIFTCARD: XXXXXXXXXXXXXXX4654 10.00

RC \$10 OFF REFILL #2 10.00-
**** TAX .00 TOT 106.86
VF CREDIT CARD 106.86

TOTAL NUMBER OF ITEMS SOLD = 4
10/09/06 4:05 PM 1511 33 0071 735

REWARD CARD SAVINGS 10.00

You Saved \$10.00

YOU HAVE SAVED A TOTAL OF 537.94
WITH YOUR CUSTOMER REWARD CARD

YOUR CASHIER TODAY IS, TONYA

YOUR OPINION IS IMPORTANT TO US!
PLEASE ACCESS OUR ON-LINE CUSTOMER
SURVEY AT WWW.WINN-DIXIE.COM/SURVEY
OR IF NOT CONVENIENT, CALL
1-866-946-6349 FOR ASSISTANCE IN
COMPLETING THE SURVEY.

DIRECTOR BELESKY, DARRYL A
STORE # 1511 - GULFPORT, MS
PHONE # (228)832-8462
PHARMACY (228)832-0051

THANK YOU FOR SHOPPING WINN-DIXIE

WINN-DIXIE, STORE #1511
11312-H HWY. 49
GULFPORT, MS
10/09/06 4:05 PM
TERMINAL ID: NP1511
CARD NO: DCP XXXXXXXXXXXXXXX4347
SEQ NO: 00336484
PURCHASE FROM CREDIT
TOTAL

\$ 106.86

SAM'S CLUB® DISCOVER®

Want To Earn Up To 2% Cash Back?
Upgrade To A SAM'S CLUB Plus™ Membership Today!

Accepted At Over 4 Million
Locations Where You See



Prepared For
JAN POLITZ

Member Service: 1-866-220-0254
Or Online At samsclubdiscover.com

Account Number

ACCOUNT INFORMATION				
Statement Date	Days In Billing Period	Minimum Payment This Period	Payment Due Date	Total Minimum Payment
09/14/2006	31	\$28.00	10/04/2006	\$28.00

CASH EARNED SUMMARY	
Previous Reward Balance	\$4.62
(+) Rewards Earned	\$5.40
= Cash Reward Balance	\$10.02

You have earned \$10.02

Upgrade to a Plus Membership today,
and earn up to 2% Cash Back!

See your local Sam's Club for details.

BALANCE SUMMARY					
Cash Advance / Quick Cash Limit		Total Credit Limit		Available Cash Limit	
\$2,800		\$14,000		\$2,800	
Previous Balance	- Payments & Credits	+ Purchases/Balance Transfers/Fees/Debits	+ Cash Advance/Quick Cash	= Net FINANCE CHARGE / Transaction Fees	= New Balance
\$1,151.84	\$1,151.84	\$1,080.74	\$0.00	\$0.00	\$1,080.74

TRANSACTION SUMMARY					
Post Date	Trans Date	Reference Number	Description	Amount	
08/17	08/17	7601101K301VK8509	WINN-DIXIE #1511 S91 GULFPORT MS	\$88.02	✓
08/18	08/18	7601101K301VK8509	WINN-DIXIE #1511 S91 GULFPORT MS	\$17.50	✓
08/18	08/18	7601101K301VK8509	WINN-DIXIE #1511 S91 GULFPORT MS	\$25.08	✓
08/21	08/21	7601100K301VK8509	WALGREEN 00030478142 BATON ROUGE LA	\$10.90	✓
08/21	08/21	7601101KV02AF0P1	GOODWOOD HARDWARE 2259260040 LA	\$43.25	✓
08/22	08/22	7601101KV01VK857M	RITE AID 7227 LONG BEACH MS	\$49.43	✓
08/22	08/22	7601101KV01VK8505	WINN-DIXIE #1511 S91 GULFPORT MS	\$106.11	✓
08/24	08/24	7601101K301VK8502	WINN-DIXIE #1511 S91 GULFPORT MS	\$25.58	✓
08/24	08/24	7601136K001EEFWZ5	WAL-MART STORE #0969 GULFPORT MS	\$10.53	✓
08/24	08/24	7601136K001EEFWZ5	WAL-MART PURCHASE	\$99.20	✓
08/24	08/24	7601136K001EEFWZ5	WAL-MART STORE #0969 GULFPORT MS	\$53.35	✓
08/25	08/25	7601101K301VK8502	WINN-DIXIE #1511 S91 GULFPORT MS	\$20.20	✓
08/26	08/26	7601101L001VK8523	PUBLIX #627 SAT DESTIN FL	\$37.09	✓
08/27	08/27	7601101L001VK8523	PUBLIX #627 SAT DESTIN FL	\$1,151.84 CR	✓
08/27	08/27	7601136L001VK8503	PAYMENT - THANK YOU	\$67.12	✓
09/01	09/01	7601101L001VK8503	WINN-DIXIE #1511 S91 GULFPORT MS	\$13.91	✓
09/03	09/03	7601100L802F8QKK1	DOLLAR GENERAL #1026 GULFPORT MS	\$102.31	✓
09/03	09/03	7601101L801VK8501	WINN-DIXIE #1511 S91 GULFPORT MS	\$106.19	✓
09/06	09/06	7601136L001VK8501	WAL-MART STORE #0969 GULFPORT MS	\$26.13	✓
09/08	09/08	7601101L001VK8503	WAL-MART PURCHASE	\$64.57	✓
09/09	09/09	7601101L001VK8503	SALMAGUNDI GIFT SHO OCEAN SPRINGS MS	\$51.62	✓
09/11	09/11	7601101L001VK8500	WINN-DIXIE #1511 S91 GULFPORT MS	\$110.65	✓
09/13	09/13	7601136L001VK8503	WAL-MART STORE #0969 GULFPORT MS		✓
09/13	09/13	7601136L001VK8503	WAL-MART PURCHASE		✓

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY.

FINANCE CHARGE SUMMARY						
	Expiration Date	Average Daily Balance	Daily Periodic Rate	Corresponding ANNUAL PERCENTAGE RATE	FINANCE CHARGE	
					Due to Daily Periodic Rate	Transaction Fees
Regular Purchases	NA	\$0.00	.05854%	21.37%	\$0.00	\$0.00
Cash Advances	NA	\$0.00	.06676%	24.37%	\$0.00	\$0.00
Quick Cash	NA	\$0.00	.000%	0.00%	\$0.00	\$0.00
ANNUAL PERCENTAGE RATE for purchases				21.37%	Total Finance Charge	
ANNUAL PERCENTAGE RATE for cash advances				24.37%		
					\$0.00	

PAYMENT DUE BY 5 P.M. ON THE DUE DATE. We may convert your payment to an electronic debit. See reverse side for details.
NOTICE: See reverse side for Billing Rights and other important information.

WAL*MART

ALWAYS LOW PRICES.

Always

SUPER CENTER

WE SELL FOR LESS

MANAGER FARON CABLER

(228) 864 - 5197

ST# 0969 OP# 00000003 TE# 07 TR# 07930
 GUMMY WORMS 008117209801 F 0.94 X
 MT DEW 001200000134 F 1.08 X
 BREADED OKRA 020589030070 0.70 T
 POTATO WEDGE 020816900044 0.44 T
 SPICY TENDER 020579730748 7.48 T
 GV SUGAR CAN 007874243403 F 1.00 X
 S/F MINT PAT 007726009092 F 4.12 X
 JELLO PUD 004300020552 F 0.62 T
 JELLO PUD 004300020553 F 0.62 T
 CLUB SIDKICK 003010020836 F 2.77 X
 GRATED PARM 007027783153 F 2.50 T
 GV UNSLT BTR 007874237427 F 2.24 T
 PAIL 002903371020 0.97 X
 SF CHEESECAKE 004300020812 F 0.62 T
 JELLO PUD 004300020559 F 0.62 T
 COOKIE MIX 001600013900 F 1.50 X
 GREEK SSN 007435000002 F 2.33 T
 SF ORANGE TB 007874227191 F 1.76 X
 CHLOK ABS 068113177683 2.76 X
 ROLL 007343500005 F 2.38 T
 BC PNT BTR C 001600030570 F 1.50 X
 MSG VAN WFR 008201198421 F 1.98 X
 G.O. SSG 002959900184 F 3.98 T
 1LB FRANKS 004470000210 F 1.86 T
 COLE SLAW 020513750149 F 1.49 T
 B B SPRD 001111534003 F 1.46 T
 BRYN CRK BD 005340025985 F 2.50 T
 2 MILK 007874235187 F 3.12 T
 21X34 RUG 890289200068 11.00 T
 MACH3 004740017970 8.36 X
 TABLECLOTH 004704279926 12.96 X
 FLASHLIGHT 003535543360 4.97 X
 TUNPK POUF 063084090051 0.97 X
 SPRAY PAINT 007874203226 0.96 X
 DOUCHE 004160887486 1.94 X
 KCC SPRAY PT 005165223311 2.74 X
 SUBTOTAL 99.24
 TAX 1 7.000 % 6.95
 TOTAL 106.19
 SAMS P CREDIT 106.19

ACCOUNT #4347

APPROVAL #000789

TRANS ID -

VALIDATION -

PAYMENT SERVICE -

CHANGE DUE 0.00

ITEMS SOLD 36

TC# 3105 1197 0541 0606 3416 0



Stop by the Electronics Dept. to get
 the NFL Sunday Ticket through DIRECTV
 09/06/06 15:31:41

CUSTOMER COPY

30 DAY RETURN POLICY
 MUST HAVE RECEIPT
 *GOODWOOD HARDWARE**
 7539 JEFFERSON HWY
 *****225-926-8848*****

INW NO.: 51133
 DATE/TIME: 08-21-2006 13:15:09
 2 100100 0 0.35
 PENCILS 0 0.70
 1 999397 0 19.99
 JAG LSW PICTURE FRAM 19.99
 1 100100 0 18.99
 LSW CUP HOLDER 18.99
 SUB TOTAL \$ 39.68
 TAX \$ 3.57
 INV. TOTAL\$ 43.25
 CHARGE AMT \$ 43.25

Card No: XXXX XXXX XXXX Exp.
 PG NO: -REG003 EMP: ***
 JOB SITE NO...:
 Card No:

Gettano, 1994, p. 100.

PLATE 1	1
PLATE 2	13
PLATE 3	29
PLATE 4	84

64.55

SIGN UP FOR YOUR
CUSTOMER REWARD CARD TODAY.

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

CHRG NO: WDC XXXXXXXXXXXXXXXX9954
SFD NO: 00339987
PURCHASE FROM GIFT CARD
TOTAL \$ 10.00
REMAINING BALANCE \$ 1.00

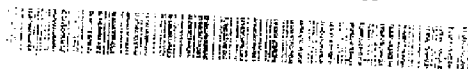
Widgren
The Home of the Good Book

10	4500	006.67	304
----	------	--------	-----

10 4507 0904 104

	CANRI PART	9	\$ 876.10
M CANRI PART		10	\$ 1.00
CANRI PART		11	\$.00
M CANRI PART		12	\$.00
SUBTOTAL:			\$ 877.10

11-11-61 10 35 447 60



7-4 24 HOURS

[illegible]

8 628-5544 CALL TOLL FREE

1-800-368-5428

OF COURSE TO

W. J. HALLOCK, FORTY-FIVE

NEEDS 72 HOURS TO COMPLETE
SHORT SURVEY ABOUT YOUR REPORT
CALL TO INFO WOLFEBO

REF ID: A644562

GET READY FOR CONTEST

STUDY OF THE EFFECT OF THE

AUGUST 21, 2006

7:13 AM

SALMAGUN INC
922 WASHINGTON AVE
OCEAN SPRINGS, MS 39564
TID: 00000425276

TIME: 12:08 PM DATE: 09-08-06

MERCHANT ID: 601101303706906

CR XXXXXXXXXXXX4347

INVOICE: 0000053005
APPROVAL CODE: 000711
SEQ: 005

TOTAL AMOUNT
POLITZ/JAN

\$26.13

CUSTOMER COPY

Date 9-08-06

M. _____

Address _____

Reg. No.	Clerk	Amount	Format
1	COMB/BLUSH SET	23.99	
2			
3			
4		25.67	
5	WEAP/TAX	2.14	
6			
7		26.13	
8			
9			
10	DIS		
11			
12			
13			
14			
15	38		

Your Account Stated to Date - If Error is Found Return at Once

Form 48202

Winn-Dixie

Getting better all the time

Questions? Call 1-866-WINN-DIXIE (1-866-946-6343)
www.winn-dixie.com

MUFFELATTA BREAD 1.98 B
**** TAX .35 TOT 5.83

CRAZY DAISY BOUT. 6.99 B
FLORAL .35 B
MC ANISE SEED 3.09 B
RC 3536 MC ANISE SEED (3.09)
REWARD CUSTOMER

KEN'S CAESAR RC 2.99 B
RC 00032020 KEN'S CAES (1.79) 1.20-B
KEN'S CAESAR RC 2.99 B
RC 00032020 KEN'S CAES (1.79) 1.20-B
WAVY LAY'S REGULAR RC 2.99 B
RC 00032091 WAVY LAY'S (2.50)R .49-B
0.79 lb @ .59 /lb
WT TURNING BANANAS

1 @ 5/1.00 RC .20 B
LIMES (.10) .10-B
RC 00030380 LIMES .44 B
1 @ 2/.88

MEDIUM LEMONS .44 B
0.47 lb @ 1.99 /lb
WT IMPRT NAVAL ORANGE RC .44 B
0.47 lb @ 1.69 /lb = .79
RC 00029295 IMPRT NAVAL ORANGE .10-B
**** TAX 1.64 TOT 25.08

VC CREDIT CARD

TOTAL NUMBER OF ITEMS SOLD = 11
8/18/06 4:09 PM 1511 01 0267 129

Winn-Dixie

Getting better all the time

Questions? Call 1-866-WINN-DIXIE (1-866-946-6343)
www.winn-dixie.com

PHARMACY 120.00 B

PHARMACY 120.00 B

PHARMACY 120.00 B

PHARMACY 120.00 B

PHARMACY 120.00 B

accidentally
knew up
twice
Thaddeus
Pharmacy

VC CREDIT CARD

TOTAL NUMBER OF ITEMS SOLD = 13
8/17/06 5:12 PM 1511 33 00 129

YOU HAVE A TOTAL OF
WITH YOUR CUSTOMER REWARD CARD

YOUR CASHIER TODAY IS: TERRI

DIRECTOR DAPHNE A. BELL
STORE # 1511 GULF BL
PHONE # (228) 832-8400
PHONE # (228) 832-8401

THANK YOU FOR SHOPPING WINN-DIXIE

DOLLAR GENERAL STORE #01026
11312 HIGHWAY 49 STE F
GULFPORT, MS 39503-3087
(228) 832-3113

SHOUT STAIN REMOVER		2.50 S
046500822513-1		
SPIC N SPAN 17 22 OZ		1.00 S
811435001278-1		
ITALIAN GREEN BEANS	E	1.00 S
034700012193-1		
ITALIAN GREEN BEANS	E	1.00 S
034700012193-1		
MIXED NUT 65 PEANUT	E	2.00 S
753519460628-1		
1PK ALKALINE 9-V BAT		1.50 S
073096300064-3		
TYDBOL LIQ TOILET BD		1.00 S
031600375106-1		
TYDBOL LIQ TOILET BD		1.00 S
031600375106-1		
TYDBOL LIQ TOILET BD		1.00 S
031600375106-1		
TYDBOL LIQ TOILET BD		1.00 S
031600375106-1		

SUBTOTAL \$13.00
Tax \$0.00
TOTAL \$13.00
DISCOVER \$13.00
*****4347
EXPIRY: **/** SWIPED
AUTH# 000693
REFERENCE# 65960201

ITEMS 10
2006-09-03 15:31:39 01026 02 9000

TIME TO MONEY.
SAVE BOTH AT DOLLAR GENERAL

It's all in DISCOVER

Winn-Dixie

Getting better all the time

Questions or Comments
1-866-WINN-DIXIE (1-866-946-6349)
www.winn-dixie.com

PHARMACY
**** TAX .00 TOT 17.50

VE CREDIT CARD 17.50

TOTAL NUMBER OF ITEMS SOLD * 1
8/18/06 4:02 PM 1511 33 0050 12

SIGN UP FOR YOUR
CUSTOMER REWARD CARD TODAY

YOUR CASHIER TODAY IS, TONYA

DIRECTOR DARRYL A BELESKY
STORE # 1511 - GULFPORT MS
PHONE # (228) 832-8457
PHARMACY (228) 832-0051

THANK YOU FOR SHOPPING WINN-DIXIE

Publix

PUBLIX PARADISE KEY
WHERE SHOPPING IS A PLEASURE

MARIA WAS YOUR CASHIER TODAY.

1 @ 3/5.00	PUBLIX BAG ICE 20	3.29 B
	KR SHRD CHEESE	1.67 F
	AD SPEC SAVINGS	1.22
	PUBLIX MILK	3.29 F
	THREE SD BREAD 14/6	2.15 F
	MULTIGRAIN BREAD	1.89 F
	AD SPEC SAVINGS	.50
1 @ 3/5.00	KR FINE SHR SH/CHD	1.67 F
	AD SPEC SAVINGS	1.22
1 @ 3/5.00	KR SHRD HEX CHNJ	1.66 F
	AD SPEC SAVINGS	1.22
	PUBLIX DIP	1.39 F
	PUB LARGE EGGS	1.03 F
	LAND O' LAKES PROVD	6.97 F
	PUB WHIPPED CREAM	1.79 F
1 @ 3/11.00	Coca Cola Classic	3.67 B
	AD SPEC SAVINGS	.42
1 @ 2/6.00	HORMEL BLK LBL BDN	3.00 F
	AD SPEC SAVINGS	1.59
1 @ 2/6.00	HORMEL BLK LBL BDN	3.00 F
	AD SPEC SAVINGS	1.59
**** TAX	.42 BAL	37.09
UF CREDIT PURCHASE		37.09
ADVERTISED SPECIAL SAVINGS		7.76
YOUR TOTAL SAVINGS AT PUBLIX		7.76

Publix

PUBLIX PARADISE KEY
WHERE SHOPPING IS A PLEASURE

LINDA WAS YOUR CASHIER TODAY.

1 @ 2/5.00	IGSTITOS BITE SIZE	2.50 F
	AD SPEC SAVINGS	.99
	PUBLIX DIP	1.59 F
	PUBLIX DIP	1.59 F
	RUD SELECT 16PK	13.69 T
**** TAX	.83 BAL	20.20
UF CREDIT PURCHASE		20.20
ADVERTISED SPECIAL SAVINGS		.99
YOUR TOTAL SAVINGS AT PUBLIX		.99

PRESID!
REF #: 24300540
TRACE #: 001001522
ACCT #: *****4347

PURCHASE (DISC)
AMOUNT: \$ 20.20
AUTH #: 000692

P.O. BOX 407
LAKELAND, FL 33802-0407

Winn-Dixie

Get the best for less

Questions or Comments?
1-800-WINN-DIXIE 1-1-866

www.winn-dixie.com

PHARMACY

PHARMACY

PHARMACY

PHARMACY

REWARD CUSTOMER

\$10 GIFT CARD AMT 10.00
GIFTCARD XXXXXXXXXXXXXXX5578 10.00

RD \$10 OFF RETAIL AMT 10.00

*** TAX 1.66 (10.00) 106.11

WE CREDIT CARD 106.11

DIAL NUMBER OF ITEMS SOLD 5
8/22/06 4:48 PM (11) 106.11

REWARD CARD COVERED

You Saved \$10.00

YOU HAVE LOVED IT TOTAL OF \$106.11
WILL YOUR CUSTOMER REWARD CARD

YOUR CASHIER TODAY IS: 106.11

DIRECTOR DARRYL A. NELSON
STORE # 1511 - GULFPORT, MS
PHONE # (228) 832-8452
PHARMACY (228) 832-0051

THANK YOU FOR SHOPPING WINN-DIXIE

WINN-DIXIE STORE # 1511

11312-H HWY. 49

GULFPORT, MS

08/22/06 4:48 PM

TERMINAL ID: WP1511

CARD NO: DCF XXXXXXXXXXXXXXX4347

REF NO: 00334800

PURCHASE FROM CREDIT

TOTAL \$ 106.11

Winn-Dixie

Get the best for less

Questions or Comments?

1-800-WINN-DIXIE 1-1-866

www.winn-dixie.com

PHARMACY

PHARMACY

PHARMACY

PHARMACY

REWARD CUSTOMER

\$10 GIFT CARD AMT 10.00

GIFTCARD XXXXXXXXXXXXXXX5578 10.00

RD \$10 OFF RETAIL AMT 10.00

*** TAX 1.66 (10.00) 106.11

WE CREDIT CARD 106.11

DIAL NUMBER OF ITEMS SOLD 5

8/22/06 4:48 PM (11) 106.11

REWARD CARD COVERED

You Saved \$10.00

YOU HAVE LOVED IT TOTAL OF \$106.11

WILL YOUR CUSTOMER REWARD CARD

YOUR CASHIER TODAY IS: 106.11

DIRECTOR DARRYL A. NELSON

STORE # 1511 - GULFPORT, MS

PHONE # (228) 832-8452

PHARMACY (228) 832-0051

THANK YOU FOR SHOPPING WINN-DIXIE

WINN-DIXIE STORE # 1511

11312-H HWY. 49

GULFPORT, MS

08/22/06 4:48 PM

TERMINAL ID: WP1511

CARD NO: DCF XXXXXXXXXXXXXXX4347

REF NO: 00334800

PURCHASE FROM CREDIT

TOTAL \$ 106.11

Winn-Dixie

Getting better all the time

Questions or Comments
 1-800-WINN-DIXIE (1-800-912-6111)
 www.winn-dixie.com

REWARD CUSTOMER 420XXXX0000

S. IVES CLIN B/WASH MO
 RC 00032091 S. IVES CLG (2.50)
 ST IVES MOTST B/WASH MO
 RC 00032091 ST IVES MO (2.50)
 *** TAX ***

VF CREDIT CARD

TOTAL NUMBER OF ITEMS SOLD = 12
 8/25/06 5:56 PM AT SS 0000 796

REWARD CARD SAVINGS

You Saved \$10.90

YOU HAVE SAILED A TOTAL OF \$55.61
 WITH YOUR CUSTOMER REWARD CARD

YOUR CASHIER TODAY IS: 11511

DIRECTOR DARRELL A DELLORE
 STORE # 1511 - GULFPORT, MS
 PHONE # (228) 832-8452
 PHARMACY 228 832-0051

THANK YOU FOR SHOPPING WINN-DIXIE

WINN-DIXIE STORE #1511
 11312-H HWY. 49
 GULFPORT, MS
 08/25/06 5:56 PM
 TERMINAL ID: WP1511
 CARD NO: DCP XXXXXXXXXX4547
 SEQ NO: 00337313
 PURCHASE FROM CREDIT
 TOTAL



With us, it's personal.

Store #07227
 250 N. WABASH ST
 SUITE 5
 LONG BEACH, MS 39560
 (228) 864 0334

Register #3 Transaction #33642
 Cashier #72272119 8/25/06 5:56PM

RITE AID CARD SAVINGS

Customer ID: 00092845622
 1 ANGEL SOFT 4PK 1.95
 ON SALE, Reg 1/1.69
 1 ANGEL SOFT 4PK 1.49
 ON SALE, Reg 1/1.69
 1 ANGEL SOFT 4PK 0.00
 ON SALE, Reg 1/1.69
 1 ANGEL SOFT 4PK 0.00
 VOID
 1 SS BW PR CASH X-DRY 12Z 4.10
 1 SS BW PR CASH X-DRY 12Z 4.10
 VOID
 1 COKE .5LT 6PK BTL 2.50
 ON SALE, Reg 1/3.19
 1 COKE .5LT 6PK BTL 2.50
 ON SALE, Reg 1/3.19
 1 \$1.50 OFF 2 COKE PROD 6PK 1.50
 MANUF COUPON SPIN
 1 MV GRANDLA BR VARIETY 8.9 1.99
 ON SALE, Reg 1/3.49
 1 CIARA COLOGNE SPR 2.3FL 79.25
 1 CIARA COLOGNE SPR 2.3FL 0.00
 FREE, Reg 1/29.25
 1 TRES SH CLR TRT&PERM 32Z 5.59
 FREE, Reg 1/5.59
 1 PERT PLUS SH DANDRUFF 13. 3.95
 1 PERT PLUS SH DANDRUFF 13. 3.95
 FREE, Reg 1/3.99

12 Items Subtotal 46.10
 Tax 3.33
 Total 49.43

PAID BY DISCOV
 DISCOV card * XXXXXXXXXX4547
 Exp 8/31/07 App # AUTO
 Ref # 000717
 Card Present

Tendered 49.43
 Cash Change 0.00

Your RITE AID CARD Savings: 49.43

TOTAL COUPON SAVINGS: \$1.50

Tell us about our service
 and you will be entered
 to win

\$10,000

Call TOLL FREE

Disponible en Espanol. Llame

1-800-962-1914

Enter Code:
0822 1572 2703 423

Ent. code expires 14 days from the
 date of this receipt
 For Official Rules call 1-800-RITE-AID

We're Medicare experts.
 Ask your pharmacist for a FREE
 Medicare Prescription Plan Guide form.

Internet Refills at RiteAid.com
 powered by
 1-800-962-1914

Politz 1071

Politz 1072

Winn-Dixie

Questions on Checkout
1-866-WINN-DIXIE or 1-800-946-1000
www.winn-dixie.com

VERIFIED BY CASHTER

BUD SELECT LNR 12 11 1.70
BUD SELECT LNR 12 11 1.70
PHARMACY
PHARMACY
REWARD CUSTOMER

2 @ 1.70
RC 00032056 BUD SELECT (7.99) 2 3.40
*** TAX 1.12 101 5.52

VI CREDIT CARD

TOTAL NUMBER OF ITEMS 4
6/24/06 3:48 PM 1511 13 1511

REWARD CARD SAVINGS

You Saved \$3.40

YOU HAVE SAVED A TOTAL OF \$3.40
WITH YOUR CUSTOMER REWARD CARD

YOUR CASHIER TODAY IS, TONYA

DIRECTOR DARRYL A. BLANKS
STORE # 1511 - GULFPORT, MS
PHONE # 228-852-8457
PHARMACY 228-852-0051

THANK YOU FOR SHOPPING WINN-DIXIE

WINN-DIXIE STORE #1511
1312 H HWY. 49
GULFPORT, MS
06/24/06 3:48 PM
TERMINAL ID: W1511
CARD NO: DCP XXXXX/XXXX/XXXX
REG NO: 0015 566
PURCHASE FROM CREDIT
TOTAL

\$ 25.58

WAL-MART

ALWAYS LOW PRICES

Always

SUPER CENTER
WE SELL FOR LESS
MANAGER FARRON DIBLER
(228) 864-1597

ST4 0969 0P	0008458 11 11	TRA 07624
2 MILK	007874235187 F	3.14 T
POTATO	004330100934 F	2.72 T
MCK BRY LME	003189730714 F	1.36 T
BLUBERRY WFFL	001862776100 F	1.86 T
BLUBRY PNCH	007984410955 F	2.88 T
G SALAMI	020534130197 F	1.97 T
HONEY HAM	020879260364 F	3.64 T
SAUSAGE	002959900189 F	2.83 T
HAPLE BACON	003760010908 F	2.50 T
BL BACON	003760035160 F	2.50 T
BREARDEN DARA	020589030086	0.86 T
4-PK RILLS	007343500220 F	0.78 T
COLESLAW RLT	020825700111 F	1.11 T
SPICY TENDER	020579790417	4.17 T
PROVOLONE	020566840219 F	2.19 T
H SALAMI	020540510189 F	1.89 T
KFT SHRP CHE	002300000201 F	1.65 T
1LB FRANKS	004470000210 F	1.50 T
PERSIAN LINE	000000004048KF	
2 AT 1 FOR	0.58	0.76 T
CRUMBLE PETA	007790100863 F	1.50 T
CRUMBLE PETA	007790100863 F	1.50 T
WHIP TOPPING	007874212926 F	1.47 T
SHRED ROMANO	007027733151 F	2.50 T
PARMESAN CLP	007027733152 F	2.50 T
HT DEW	001200000134 F	1.08 X
HEFTY PLATES	001370020760	1.97 X
P-N-S FZ SC	001258770533	2.71
SF CHEESECAKE	004300020812 F	0.62
ROTEL	006414428243 F	0.84 T
SOUP	005100001261 F	0.83 T
DOG TREAT	061113174353	1.96 X
DOG TREATS	00381004962	2.68 X
FACTO TREAT	00381004962	1.42 T
JELLY	005150004002 F	2.46 T
JELLO PUN	004300020559 F	0.62 T
ROTEL	006414428243 F	0.84 T
VIENNA SAUS	003700000525 F	0.44 X
SOUP	005100001261 F	0.83 T
VIENNA SAUS	001700000925 F	0.44 X
JELLO PUN	004300020559 F	0.62 T
SF CHEESECAKE	004300020812 F	0.62 T
MSF VAN WFR	008201198121 F	1.98 X
COOKIE MIX	001600013900 F	1.50 X
ANG SFT 125	003040000157	5.48 X
SF PCH TEA	007874205661 F	1.76 X
SF DRAMGE 13	007874227191 F	1.76 X
CC COFFEE	009570001500 F	4.33 X
DOG TREAT	074696185101	0.94 X
S/F HINT PAT	007726009092 F	4.12 X
SUBTOTAL		92.71
TAX 1 7.000 %		6.49
TOTAL		99.20
SAMS P CREDIT		99.20

ACCOUNT #4347
APPROVAL #000769
TRANS ID -
VALIDATION -
PAYMENT SERVICE -

CHANGE DUE 0.00

4 ITEMS SOLD 50


TOP 0370 8423 4567 3834 6877

Stop by the Electronics Dept. to get
the NFL Sunday Ticket through DIRECTV
06/24/06 15:22:00

CUSTOMER CUP

SAM'S CLUB® DISCOVER®

Want To Earn Up To 2% Cash Back?
Upgrade To A SAM'S CLUB Plus™ Membership Today!

Accepted At Over 4 Million
 Locations Where You See


Prepared For
 JAM POLITZ

Member Services: 1-866-220-0254
 Or Online At samsclubdiscover.com

Account Number


ACCOUNT INFORMATION				
Statement Date	Days In Billing Period	Minimum Payment This Period	Payment Due Date	Total Minimum Payment
08/14/2006	31	\$29.00	09/03/2006	\$29.00

CASH EARNED SUMMARY	
Previous Reward Balance	\$1.31
(+) Rewards Earned	\$3.31
= Cash Reward Balance	\$4.62

You have earned \$4.62

Upgrade to a Plus Membership today,
 and earn up to 2% Cash Back!

See your local Sam's Club for details.

BALANCE SUMMARY					
Cash Advance / Quick Cash Limit		Total Credit Limit		Available Cash Limit	
\$2,800		\$14,000		\$2,800	
Available Credit Limit				\$12,848	
Previous Balance	- Payments & Credits	+ Purchases/Balance Transfers/Fees/Debits	+ Cash Advance/Quick Cash	+/- Net FINANCE CHARGE /Transaction Fees	= New Balance
\$63.18	\$63.18	\$1,151.84	\$0.00	\$0.00	\$1,151.84

TRANSACTION SUMMARY				
Post Date	Tran Date	Reference Number	Description	Amount
07/15	07/14	7601101JMO1VKQY5H	CATFISH CHARLES B LOXI MS	\$32.47
07/15	07/15	7601136JN012KZPPT	WAL-MART STORE #0969 GULFPORT MS	\$36.79
			SAM'S CLUB PURCHASE	
07/17	07/17	7601101JR01VKGKD5	ALAGASCO SAN DIEGO CA	\$423.95
07/18	07/18	7601100JT01W8PAF2	DOLLAR-GENERAL #1026 GULFPORT MS	\$39.06
07/22	07/22	7601101JY025JKAJX	JCPENNEY STORE 0688 BILLOXI MS	\$59.91
07/23	07/23	7601101HX021N1JUKL	KMART 9520 GULFPORT MS	\$9.62
07/23	07/23	7601101HX021N1JUV5	KMART 9520 GULFPORT MS	\$22.45
07/24	07/24	7601136JY010TA4Y1	WAL-MART STORE #0969 GULFPORT MS	\$119.70
			WALMART PURCHASE	
07/30	07/30	7601101K5D1VKB58K	RITE AID 7223 GULFPORT MS	\$36.18
08/03	08/03	7601136K801MFWGGY	SAM'S CLUB #8236 GULFPORT MS	\$239.15
			DAIRY, FRESH MEAT	
			FROZEN FOODS	
08/03	08/03	7601136K800XTMUG0	PYMNT IN CLUB THANK YOU GULFPORT MS	\$63.18 CR
08/08	08/08	7601136KD01VARJHZ	SAM'S CLUB #8236 GULFPORT MS	\$14.56
			SNACKS/COOKIES, OFFICE SUPPLIES	
08/11	08/11	7601136KJ010TRVED	WAL-MART STORE #0969 GULFPORT MS	\$118.00
			WALMART PURCHASE	

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY.

FINANCE CHARGE SUMMARY						
	Expiration Date	Average Daily Balance	Daily Periodic Rate	Corresponding ANNUAL PERCENTAGE RATE	FINANCE CHARGE	
					Due to Daily Periodic Rate	Transaction Fees
Regular Purchases	NA	\$0.00	.05854%	21.37%	\$0.00	\$0.00
Cash Advances	NA	\$0.00	.06676%	24.37%	\$0.00	\$0.00
Quick Cash	NA	\$0.00	0.00%	0.00%	\$0.00	\$0.00
ANNUAL PERCENTAGE RATE for purchases			21.37%	Total FINANCE CHARGE		
ANNUAL PERCENTAGE RATE for cash advances			24.37%			

PAYMENT DUE BY 5 P.M. ON THE DUE DATE. We may convert your payment to an electronic debit. See reverse side for details.
 NOTICE: See reverse side for Billing Rights and other important information.

6709 0002 EDG

1

7

14

060814

Page 1 Of 2

6212 1000 A203 01AH6709

6427



KMART STORE 9520
12057 HIGHWAY 49 DELMAR PLAZA
GULFPORT, MS 39503
(228) 832-7753

** WELCOME TO YOUR **
** KMART STORE 9520 **

CASHIER: JENIFER

GENERAL MERCHANDISE

07200082823 WIRE CADDY 14.99 T
02661661204 12" BLK CX CBL 5.99 T

**** TAX 1.47 BAL 22.45
XXXXXXXXXXXX4347
DS APPROVAL 000659
VF DS 22.45
CHANGE 0.00

TOTAL NUMBER OF ITEMS = 2



#04 966 500 065 QOR 5A2

07/22/06 11:38 AM 9520 34 5277 0062

Merchandise included in today's
transaction may be returned or
exchanged before 10/20/06 with
this receipt.

The complete return & exchange policy
is available at the Service Desk.

**** THANK YOU FOR ****
**** SHOPPING YOUR KMART ****

Our Business Is Saving
Your Business Money.™



CLUB MANAGER DAVID SHAW
(228) 864-3061
Fax and Pull # (228) 864-5145
GULFPORT, MS
08/08/06 14:50 2313 8236 001 1413
V MEMBER 101-1120711 127

THANK YOU
JAN POLITZ

841913 POPSECRET 6.74 T
677685 HANGING FILE 6.87 T
SUBTOTAL 13.61
TAX 1 7.000 % 0.95
TOTAL 14.56
SAMS DISCOVER P CREDIT 14.56
ACCOUNT # 4347
APPROVAL # 000668
CHANGE DUE 0.00

ITEMS SOLD 2

TC# 8597 5978 7752 2284 9167



Affordable health insurance!
Call toll free 1-866-814-3637
08/08/06 14:51:03

*** MEMBER COPY ***



With us, it's personal.

Store #07223
11279 HWY 49
GULFPORT, MS 39503
(228) 832-6280

Register #2 Transaction #382649
Cashier #72230865 7/30/06 4:39PM

1 BUD LIGHT 12Z 20PK LN	12.99 T
ON SALE, Reg 1/14.49	
1 KEL SPECK FRT&VGURT12.8Z	2.49 TF
SALE PRICE 1.90- Disc	
- 1 KEL SPECK FRT&VGURT12.8Z	4.39-TF
VOID	
1 KEL SPECK FRT&VGURT12.8Z	4.39 TF
1 SMART START 17.5Z	4.39 TF
- 1 SUMMERS EVE SEN WASH 15Z	5.49-T
VOID	
1 MERCHANDISE	2.00-
MANUF COUPON	
1 \$.50 OFF ANY ALWAYS	0.50-
MANUF COUPON	
1 \$.50 OFF ANY ALLDAYS	0.50-
MANUF COUPON	
1 SUMMERS EVE SEN WASH 15Z	5.49 T
1 ALWAYS LINER 34CT MAX PRO	3.99 T
1 ALWAYS LINER 34CT MAX PRO	1.99 T
ON SALE, Reg 1/3.99	
1 SUMMERS EVE SEN WASH 15Z	4.99 T
SALE PRICE 0.50- Disc	
1 SUMMERS EVE SEN WASH 15Z	5.49 T
- 1 SUMMERS EVE SEN WASH 15Z	5.49-T
VOID	
1 SUMMERS EVE SEN WASH 15Z	2.49 T
ON SALE, Reg 1/5.49	
SALE PRICE 0.25- Disc	
1 COLG MX FRSH COOL INT 6Z	3.29 T
1 COLG MX FRSH COOL INT 6Z	0.00 T
FREE, Reg 1/3.29	

12 Items Subtotal 33.62
Tax 2.56
Total 36.18

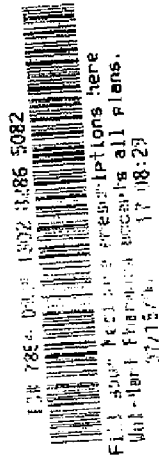
PAID BY DISCOV

DISCOV card * #XXXXXXXXXX14947

WE ARE YOUR LESS
MEMBER CARD CHBLEK
723 804 5197
STU 0955 OF 0900126 JUN 03 TR# 02345
MS FUM AL 00 555753594 9.94 X
BRKIN 00 512500103 1.23 X
SPICY TENDER 00 512500103 4.12 T
SPICY TENDER 00 512500103 1.93 T
SPICY TENDER 00 512500103 0.54 T
POTATO WEDGE 00 512500103 0.78 T
4-IN 10L S 00 512500103 0.98 T
COLE SLAW 00 512500103 1.78 X
DUG OUT BREF 00 512500103 1.08 X
MT DEW 00 512500103 34.38
TOTAL 2.41
TOTAL 36.79

ACCOUNT #4247
APPROVAL ACCOUNT
THINKS LG
VALUATION
PAYMENT SERVICE CHARGE LINE 0.00

ITEMS SOLD 9



CUT HERE

DOLLAR GENERAL STORE 001026
11312 HIGHWAY 49 STE F
GULFPORT, MS 39503-5037
(228) 832-5111

1 SEASONAL CARD	1.00 S
084269225008-3	
1 SEASONAL CARD	1.00 S
084269225008-3	
HANES MEN 2PK PLD 80	6.00 S
075338471297-8	
HANES MEN 5PK BRIEF	5.00 S
075338470177-8	
BATH MAT WHITE 18X24	1.00 S
400015099264-9	
BATH MAT WHITE 18X24	1.00 S
400015099264-9	
BATH MAT WHITE 18X24	1.00 S
400015099264-9	
GLADE AERO HAWAIIAN	1.00 S
046500125942-1	
RENUZIT CARRIB COOLE	1.00 S
023400355204-1	
FANTASTIK TRIGGER 32	2.00 S
054600002865-1	
SHOUT STAIN REMOVER	2.50 S
046500822513-1	
TYDBOL LIQ TOILET 80	1.00 S
031600375106-1	
TYDBOL LIQ TOILET 80	1.00 S
031600375106-1	
PLASTIC TOTE BASKET	1.50 S
400014040861-2	
PLASTIC TOTE BASKET	1.50 S
400014040861-2	
LITE MICROWAVE POPCO	1.00 S
041667127396-1	
CASCADE 2 IN 1 PACS	3.00 S
037000446002-1	
LEMON FURNITURE WIPE	1.50 S
780707381090-1	
EVEREADY 9V 1PK ALK	1.50 S
039800004284-3	
EVEREADY 9V 1PK ALK	1.50 S
039800004284-3	
SUBTOTAL	\$36.50
Tax	\$2.56
TOTAL	\$39.06
DISCOVER	\$39.06
*****4347	
EXPIRY: **/** SWIPE	

THANT COPY

CATFISH CHARLIE
208 E 4th AVE
BILLOM MS 39501

Terminal # 00000501
DUE 12 06 7:54 PM

Server 100 00

DISCOVER
REPRESENTATIVE
SALE
DATE

REF # 00000
DATE 01 00000

AMOUNT \$32.47

TIP

TOTAL

APPROVED
716-602-0105

CUSTOMER COPY